

1625

QUINCY

1964



1964

ANNUAL REPORT

CORRIDOR

OF THE

ty of Quincy, Massachusetts

Q. R.
352
QU4
1964

DOMES AND BELFRY OF FIRST PARISH CHURCH RESTORED
AND REPAIRED IN 1964 AT COST OF \$50,000 RAISED
LARGELY BY PUBLIC SUBSCRIPTION HAVE LOOKED DOWN
ON 136 YEARS OF QUINCY HISTORY.

Presidents John and John Quincy Adams and their wives are
buried in crypt below church.

Old clock, owned by the City, has given time to five gener-
ations of Quincy citizens.

DON NEWELL PHOTOGRAPHY

City of Quincy

Massachusetts



ANNUAL CITY REPORT 1964

This annual report is prepared under the direction
of the Mayor

Credit Pictures marked "TPL" are by courtesy of *The Patriot Ledger*

QUINCY, MASSACHUSETTS, U.S.A.

1625-1964

THE QUINCY OF YESTERDAY

Explored by Captain John Smith, 1614

Visited by Captain Myles Standish, 1621

Settled by Captain Wollaston, 1625

Incorporated as part of Braintree, 1640

Incorporated as a separate town, 1792

Chartered as a city, 1888

Birthplace of John Adams, John Quincy Adams, John Hancock

★ ★ ★

THE QUINCY OF TODAY

Population — federal census — 87,409

Population of trading area — 350,000

Six miles from heart of Boston

Twenty-six miles of waterfront

Nationally famous off-street parking facilities

Assessed valuation 1964 — \$183,917,350

Value of building permits — \$6,591,836

Value of residential construction — \$2,855,000

New single family homes in 1964 — 38

Home of great Quincy shipyard

Home of first railroad in America

Home of first productive iron works in America

Tax Rate 1964 — \$83.50

THE MAYOR



Honorable

AMELIO DELLA CHIESA

Mayor of Quincy 1954-1965

★ ★ ★

Ward Councilor 1944-1949

Councilor at Large 1950-1957

Council President 1948

State Representative 1953-1966

Courtesy Blackwell Studio, Quincy

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Section One

HISTORIC

QUINCY

REV. THOMAS J. TIERNEY

Born - June 9, 1903

Ordained - June 5, 1931

Died - January 11, 1964



Catholic Chaplain Quincy Fire Department 11 years
Official Director of Municipal parades

Picture from files of The Patriot Ledger shows Father Tierney, in characteristic act,
directing two youngsters to their places in line of parade.....

1963

THE CITY COUNCIL

1964



THE PATRIOT LEDGER PHOTO

Left to right: Richard W. Barry, Ward Six; John J. Quinn, at-large; Joseph J. LaRaia, Ward Two, Council President; Francis X. McCauley, Ward One; Walter J. Hannon, Ward Five; John F. Koegler, Ward Three; George B. McDonald, Ward Four; David S. McIntosh, at-large; George G. Burke, at-large.

STANDING COMMITTEES

First named is chairman and second is vice chairman.

FINANCE: McCauley, McDonald, Barry, Burke, Hannon, Koegler, LaRaia, McIntosh, Quinn.

PUBLIC WORKS: Hannon, Burke, Barry, Koegler, LaRaia, McCauley, McDonald, McIntosh, Quinn.

ORDINANCES: Koegler, Quinn, Barry, Burke, Hannon, LaRaia, McCauley, McDonald, McIntosh.

PUBLIC SAFETY: Quinn, Hannon, McIntosh.

HEALTH, HOSPITAL, WELFARE: Barry, Hannon, Burke.

PARKS: Burke, Barry, Koegler.

VETERANS' SERVICES: Quinn, McDonald, McCauley.

LAND CONVEYANCES: McIntosh, McDonald, Barry, Koegler, McCauley.

OVERSIGHTS: McDonald, Quinn, McIntosh, Barry, Burke.

DIRECTORY OF CITY OFFICIALS

(Elected by the Voters)

HON. AMELIO DELLA CHIESA, Mayor

City Council

RICHARD W. BARRY Ward 6
GEORGE G. BURKE at-large
WALTER J. HANNON Word 5
JOHN F. KOEGLER Word 3
JOSEPH J. LARAIA Word 2, PRESIDENT
FRANCIS X. McCAULEY Word 1
GEORGE B. McDONALD Word 4
DAVID S. McINTOSH at-large
JOHN J. QUINN at-large

School Committee

AMELIO DELLA CHIESA, Chairmon, ex-officio
CHARLES T. SWEENEY, Vice-Chairmon
CHARLES DJERF
JAMES F. McCORMICK, SR.
EDWARD S. MANN
ALICE MITCHELL
FRANCIS F. ANSELMO

(Appointed by the school committee)

Superintendent of schools ROBERT E. PRUITT

(Appointed by the City Council)

City Auditor ALEXANDER SMITH
City Clerk JOHN M. GILLIS
Assistant City Clerk THOMAS R. BURKE
Clerk of Committees PERCY N. LANE

(Appointed by the Mayor)

Executive Secretary EDWARD T. LEWIS
City Solicitor DOUGLAS A. RANDALL
Assistant City Solicitor ... STEPHEN T. KEEFE, JR.
Commissioner of Public Works
..... CHARLES R. HERBERT
Director of Civil Defense WALTER C. FULLER
Director of Veterans' Service.. WILLIAM VILLONE
City Historion..... WILLIAM C. EDWARDS
Director of Hospital..... HARLAN L. PAINE, JR.
Harbor Master KENNETH YOERGER

*Deceased

**Resigned

Health Commissioner DR. RICHARD M. ASH
Purchasing Agent THOMAS V. MORRISSEY
Shellfish Constable CARMELLO MOREALE
Treasurer and Collector THOMAS J. SHEERIN
Executive Secretary, Pork Board
..... RICHARD J. KOCH

Board of Assessors

WILLIAM J. CALLAHAN, Chairmon
*ARNOLD O. EASTMAN
JOHN J. HANNON
ALFRED L. FONTANA

(Selected through Civil Service)

Building Inspector ALRICK A. WEIDMAN
Commissioner of Welfore.... ANTHONY J. VENNA
Director of Plonning **JAMES E. LEE
Fire Chief THOMAS F. GORMAN
Police Chief WILLIAM FERRAZZI
Seoler of Weights ond Measures
..... *HENRY H. HUGHES
..... HENRY KYLLONEN
Superintendent of Cemetery ARTHUR W. DRAKE
Superintendent of Engineering
..... HENRY F. NILSEN
Superintendent of Forestry ... A. WARREN STEWART
Superintendent of Highways AMBROSE IGO
Superintendent of Sewers DENIS BURKE
Superintendent of Water Division
..... ROBERT BARRY
Wire Inspector WILLIAM PITTS
Plumbing and Gos Inspector
..... JOHN F. HAGERTY
Director of Recreation..... WILLIAM F. RYAN
Personnel DirectorKENNETH GARDNER

Boards

Adams Temple and School Fund

(Board of Monogers)

Amelio Della Chiesa, ex-officio
Thomos J. Sheerin, ex-officio
William C. Edwards, Clerk
Melvin Thorner
Joseph J. LaRoio

DIRECTORY OF CITY OFFICIALS

(Board of Supervisors)

CHARLES FRANCIS ADAMS, Chairman

THOMAS S. BURGIN
ROBERT M. FAXON
DR. MORGAN SARGENT
WILLIAM C. EDWARDS, Clerk

Managers of Historical Places

D. FOSTER TAYLOR, Chairman

GEORGE L. ANDERSON
MRS. GEORGE H. BONSALE
MILDRED L. TYLER
WILLIAM P. FARRAR
WILLIAM C. EDWARDS, Historian

Board of License Commissioners

CHIEF THOMAS F. GORMAN, Chairman

CHIEF WILLIAM FERRAZZI
ALRICK A. WEIDMAN
JOHN M. GILLIS
DR. RICHARD M. ASH

Board of Cemetery Managers

ROBERT M. DeWARE, Chairman
JOHN J. MAHONEY
JOHN A. BERSANI
JOSEPH W. PINEL
JOHN E. KENILEY
FELIX FAVORITE
ANTHONY M. FAMIGLETTI, ex-officio

Board of Appeals, Building

JOHN J. GALLAGHER, Chairman
ROBERT A. LeNORMAND
FRANK J. LEAHY, Secretary
ROBERT S. BOOTH, Alternate

Board of Appeals, Zoning

EDWARD S. MacDONALD, Chairman
WALTER H. HOLLAND
EDGAR H. WOOD
JOHN A. ERICKSON, Alternate
DANIEL L. CANTELLI, Alternate
HENRY F. NILSEN, Clerk

Board of Hospital Managers

HERBERT COOPER, Chairman
BERNARD V. DILL
EDNA B. AUSTIN
RUSSELL F. JOHNSON
JOHN E. TORMEY, JR.

Quincy Housing Authority

LOUIS A. GEORGE, Chairman*
REV. VICTOR V. SAWYER, Chairman
JOHN L. HANNON
COSTANZO PAGNANO
RAYMOND C. WARMINGTON
LOUIS SCOLAMIERO
J. GIRARD WHITE, Executive Director

Park and Recreation Commission

CHARLES T. SWEENEY, Chairman
J. ERNEST COLLINS
WILLIAM J. MITCHELL
KENNETH P. FALLON, JR.
GERARD A. COLETTA, JR.
KATHERINE G. McCOY
RICHARD W. MORRISSEY
RICHARD J. KOCH, Executive Secretary
Park Division
WILLIAM F. RYAN, Director of Recreation

Retirement Board

ALEXANDER SMITH, Chairman
THOMAS J. CAVANAUGH
ROBERT W. POPE

Thomas Crane Library Trustees

MELVIN THORNER, Chairman
D. FOSTER TAYLOR
L. PAUL MARINI
FRANCIS D. HACKETT
RUDOLPH M. MORRIS
MRS. PAUL C. REARDON**
MRS. JOHN L. MAHONEY
MRS. GERTRUDE CALLAHAN MONAHAN,
Librarian***
HENRY E. BATES, JR., Librarian

* Deceased
** Resigned
*** Retired

DIRECTORY OF CITY OFFICIALS

Fence Viewers

GUSTAF A. BERGFORS
WILLIAM A. PALMER, JR.
DR. RICHARD B. CHAPMAN
HERBERT FONTAINE

Registrars of Voters

EDWARD H. BARRY
DR. CHARLES H. THORNER
VINCENT R. NOBILI
JOHN M. GILLIS, ex-officia

Woodward School for Girls

(Board of Managers)

Mayor AMELIO DELLA CHIESA, Chairman

ALEXANDER SMITH, ex-officia
THOMAS J. SHEERIN, ex-officia
JOHN M. GILLIS, ex-officia
JACK McCracken, elected by City Council

(Board of Trustees)

REV. BRADFORD E. GALE, Chairman

QUINCY MINISTERS

KATHERINE BACON, Principal

Planning Board

WALTER A. SCHMITZ, Chairman
ERNEST N. GELOTTE
ARTHUR JAFFE
ALFRED G. HELFRICH
HERBERT F. MORRIS

Building Code License Board

GEORGE A. PASQUALUCCI
EDGAR H. WOOD
ALRICK A. WEIDMAN
ALLAN MacDONALD, Alternate

Commission on Aging

Mayor AMELIO DELLA CHIESA, ex-officia
ANTHONY J. VENNA, Chairman
MRS. JOSEPH MacRITCHIE, Vice Chairman
DR. RICHARD ASH
MRS. TED ASHBY
REV. BEDROS BAHARIAN
DR. FRED A. BARTLETT
MRS. LOUIS M. BERKOWITZ
THEODORE JOHNSON
WILLIAM KAHLER
JOHN G. J. McDONALD
MRS. MARION MAIN
CLARENCE METCALF
WILLIAM F. RYAN
HARRY WHIN

Quincy Development Commission

COUNCILOR JOSEPH J. LARAIA, Chairman**

COUNCILOR WALTER J. HANNON
LOUIS S. CASSANI
ALRICK A. WEIDMAN
CARMEN G. D'OLIMPIO
GEORGE A. YARRINGTON, Secretary
LEO F. MEADY
ANTHONY LOSORDO
COUNCILOR GEORGE G. BURKE
HENRY F. NILSEN
PAUL C. LIFESET
JOHN J. SHEA
WILLIAM J. SHORT, JR.
JAMES DONOVAN
RAYMOND C. WARMINGTON

** Resigned as chairman during year

The Mayor's Message

Reviews year of 1964
Looks ahead to year of 1965

(From mid-term address before City Council, January 4, 1965)

During the past year the City of Quincy mourned the death of former Mayor Perley E. Barbour. Mr. Barbour served as Chief Executive during the years 1925 and 1926. For many years, Mr. Barbour took an active part in the civic and political affairs of Quincy. As President and owner of a large welting plant in Brockton, he felt compelled after his term of office to devote his entire time to business interests, and gradually retired from the political scene in Quincy.

As Mayor, he was dedicated and devoted to his work. His term of office was characterized by a high sense of duty to his constituents and to his city. I am sure that all the people of Quincy share with me a feeling of sadness at his passing.

Those of us who have watched the employment level at the Fore River Shipyard drop from some 13,000 to a few hundred during the past several years are pleased with General Dynamics, whom we welcomed to Quincy this year. Now they have over 4,000 employed at the yard. I am sure that management, with the cooperation of labor and the city, can obtain additional work and employment for the excellent shipbuilders in this area.

The city also welcomes the new Quincy Family Center, completed recently by the Turnstyle Department Store, the Star Market, Brigham's and the Grossman interests.

The City of Quincy also welcomes the many apartment buildings recently completed, or under construction, as well as the many other buildings.

The Shopping Plaza now under construction on the former Silverman property located on Quincy Avenue will be another welcomed addition to the many excellent shopping areas in the City of Quincy.

PUBLIC WORKS PROJECTS COMPLETED IN 1964

Street Construction:

Amsterdam Avenue, Bersani Circle, Ellis Street, London Avenue, Peterson Road.

Total of Contract	\$ 24,694.53
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Essex Street, Spence Avenue, Unity Street, Palmer Street widening	\$ 56,496.23
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Total Street Construction	\$ 81,190.76
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Street Resurfacing:

One contract for resurfacing of 16 streets	\$ 39,098.76
--	--------------

Curbing:

One contract for installation of granite curb corners on East Squantum Street from Heath Street to Essex Street.

Chapter 90:

Contract for resurfacing of six streets (Center, Copeland, Dorchester, Washington, Willard and Quincy Avenue)	\$ 123,981.85
Contract completion of Chapter 90 widening and reconstruction of Granite and School Streets	\$ 171,906.60
Total Chapter 90 Work	\$ 295,888.45

Sidewalks:

One contract for resurfacing and/or reconstruction of sidewalks	\$ 17,699.40
---	--------------

Sidewalk work by city forces:

35 sidewalks projects completed	\$ 45,684.22
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Permanent repairs and resurfacing of pavements:

Highway Department - one contract	\$ 5,000.00
Sewer Department - two contracts	\$ 25,553.14
Water Department - one contract	\$ 5,000.00
Total	\$ 35,553.14

19 sanitary sewer projects	\$ 86,797.28
23 drain projects	\$ 67,782.92
Total	\$ 154,580.20

The Hospital X-Ray Building is expected to be completed this spring. The total cost for this project amounts to \$1,460,000. The city will be reimbursed \$400,000.00 toward the cost to construct this new addition by the Federal Government under the Hill-Burton Act.

The bonded indebtedness now stands at \$10,329,000.00. A reduction in one year of \$816,000.00.

Bonded indebtedness includes:

Schools	\$ 3,878,000
Hospital	\$ 2,460,000
Sewers	\$ 1,965,000
Streets	\$ 819,000
Parking areas	\$ 623,000

Other buildings include:

Health Center, Fire Station, Library, Veterans Housing and Public Works Buildings	\$ 529,000
Water	\$ 55,000
Total	\$10,329,000

During 1965 we will retire \$1,113,000 - debt as of the end of 1965 will be \$9,216,000.00.

I am not unmindful of the fact that I anticipate the usual borrowing for Public Works during the year.

Borrowing capacity inside the debt limit as of December 31, 1964 amounted to \$3,023,100.00, less authorized but not issued \$1,440,000.00 for the construction of a city-owned incinerator, leaving a net borrowing capacity inside the debt limit as of December 31, 1964 of \$1,583,100.00.

Of course, we will also add to our overall debt the amount of \$5,000,000.00 for the construction of the Vocational-Technical High School which will be borrowed outside the debt limit. The contract for the construction of this project should be awarded this summer. \$2,000,000.00 or 40% of the total cost will be reimbursed to the city by the state.

It is hoped that the M.B.T.A. will make every effort to have the railroad bridge over the Neponset Bridge repaired so that rail transportation can be restored to Quincy and the South Shore until the engineering study and a permanent solution is recommended.

Your city government will make every effort to bring about the completion of plans and specifications and the awarding of the contract to widen Granite Street from Hancock Street to Upland Road and also to widen the railroad bridge. This project will be constructed with Chapter 90 funds. Work has not been started due to reasons beyond the control of your city government.

The following are some of the projects that have been suggested and all or some of them will be considered by the Mayor and Council this year.

1. Assessments:

Steps should be taken to bring about a more equitable distribution of tax assessments throughout the city.

Many communities have already undertaken a program of this type and are at least on the way toward a solution to the problem. A problem that will become more and more acute, if allowed to continue.

We have many owners of modest homes in Quincy who are bearing an unfair share of the tax burden. I am, therefore, recommending that an outside firm be engaged for the purpose of assessing all business and residential property in the City of Quincy, at its full and fair cash value, as required by state law. The necessary order will be prepared for your consideration.

2. The awarding of the contract to develop approximately ten acres of land acquired in the Blue Hills for cemetery purposes.
3. Additional parking areas to keep Quincy the shopping center of the South Shore.
4. The extension of Upland Road from Granite Street to Penn Street.
5. The disposal of rubbish, by incineration, composting or trucking out of the city. Your Mayor filed the so-called Councillor Barry Bill, with the Massachusetts General Court that if adopted will permit the city to advertise for bids to construct a privately-owned and operated incinerator on city-owned land.
6. Render every assistance to the Quincy Industrial Committee in their efforts to bring new business to our city.
7. Install a sewer main from William T. Morrissey Boulevard to the M.D.C. pumping station located in Squantum. Efforts are being made to obtain Federal Funds for this project.
8. The widening, raising and reconstruction of the Causeway to Squantum.
9. The construction of the Rock Island Causeway.
10. And other projects that have been proposed or suggested by elected and appointed officials and many other interested residents of our fine city.

I have purposely not gone into detail regarding the above proposed projects, due to the fact that the Mayor and Councillors have discussed many of them during the past several years, and are familiar with the reasons they have been suggested.

Finally, may I take this opportunity to extend to you and to all our citizens the very best wishes for a happy and prosperous new year.

God bless you and thank you for your kind attention.

Section Two

MUNICIPAL DEPARTMENTS



TPL FOTO

Miss Mary Kenney waves to spectators at Quincy Recreation Department Water Carnival on Wollaston Beach.

OFFICE OF THE CITY CLERK

JOHN M. GILLIS, City Clerk

VITAL STATISTICS — 1964

Births	2,330
Deaths	1,093
Marriages	945

SPORTING LICENSE — 1964

Fishing	818
Hunting	702
Sparring	218
Minor Fish	116
Female Fish	94
Duplicate	28
Miscellaneous	35

DOG LICENSE — 1964

Males	1,324
Females	129
Females, Spayed	838
Kennels	12
Transfers	3

CLAM LICENSE — 1964

Commercial	53
Non-Resident	22
Family-Resident	626

THE LICENSE COMMITTEE

Chief THOMAS F. GORMAN, Chairman
Chief WILLIAM FERRAZZI
DR. RICHARD M. ASH
ALRICK A. WEIDMAN
JOHN M. GILLIS

Type of License	Amount Received
Common Victualer	\$ 1,070.00
Lard's Day	610.00
Gasoline, Garage, Repair Shop	4,552.50
Motor Dealer, Parking	2,875.00
Sunday Entertainment, Amusement, Public Hall	3,950.00
Junk Shop, Second Hand	435.00
Bowling, Pool, Billiards	2,715.00
Liquor	74,420.00
Miscellaneous	3,929.00
Total	\$94,556.50

HARBOR MASTER

KENNETH E. YOERGER, Harbor Master

850,000 short tons of oil were unloaded at the oil terminals on Town River from tankers and barges.

There were also 42,000 short tons of soap, oil and products unloaded from tankers at Fore River, Quincy.

There was a combined total of 1,500,000 short tons of oil brought up through Quincy, Weymouth and Braintree, Fore River and unloaded at various terminals.

All hearings held by Mass. Dept. Public Works and U.S. Army Engineers for work in the Quincy area were attended. A constant check of oil loading and unloading at the Town River Oil Terminals was made; and where sufficient evidence of pollution was found the U.S. Coast Guard and Army Engineers were called in and supplied with samples of oil from the water and from the ship unloading.

In some cases this resulted in holding the ship from sailing until a bond was obtained from the persons responsible, and orders for the shore and water in the polluted area cleaned up by men from the oil terminal.

There were 16 new moorings located and approved in the Quincy area. Through the yachting season 22 boats were given assistance and towed to port. Seven stolen boats were recovered and returned to their owners, two of these boats were recovered while on night patrol. There was a complete patrol coverage on Quincy Bay Race Week, and all other water activities in Quincy area.

There were 12 boats stopped and given warning tickets for operating at excessive speed in restricted area as per 1964 City Ordinance and 7 boats were stopped for water skiing in restricted area.

PERSONNEL DEPARTMENT

KENNETH G. GARDNER, Director

During the year 1964, a total of 2,576 employees were processed by this department for 31 other departments of the City, excluding the School department. 961 persons were hired, these included permanent, temporary and seasonal positions. 637 employees had their status changed due to promotions caused by deaths, retirements, change of positions from temporary to permanent, etc. 978 employees were terminated; these included temporary, permanent, seasonal, etc. The following is a breakdown by months:

Month	Employment	Change of Status	Terminations	Total
January	51	45	62	158
February	43	34	47	124
March	39	58	41	138
April	76	34	95	205
May	57	31	55	143
June	239	52	87	378
July	93	39	86	218
August	89	43	193	325
September	104	69	113	286
October	106	136	66	308
November	43	55	72	170
December	21	41	61	123
TOTAL	961	637	978	2,576

The three departments requiring the most employees were, the Hospital-466, the Recreation-176, mostly seasonal and the Health Department with 64, mostly seasonal part-time.

The number of classified Civil Service Labor applications for such positions as Laborer, Hospital House and Kitchen Workers, School Cafeteria Helper, etc., numbered 466.

To fill vacancies under the classified official Civil Service in various departments throughout the City, 70 examinations were held during the year.

Due to deaths, retirements and promotions within the Police and Fire Departments, the following were certified and appointed through the Personnel department:

Police Department — 6 Patrolmen; average age 29.5 years
 Fire Department — 7 Fire Fighters; average age 28.8 years.

The number of permanent and temporary employees in all departments of the City excluding the School, as of December 31, 1964, was 1,848.

DEPARTMENT OF BUILDING INSPECTION

ALRICK A. WEIDMAN, Inspector of Buildings

PERMITS ISSUED

No. of Permits		Estimated Cost
38	One family dwellings	\$ 409,900.00
2	Two family dwellings	30,370.00
1	Three family dwellings	19,500.00
6	Four family dwellings	155,200.00
18	Multi-family dwellings (see Table below)	2,241,000.00
7	Mercantile	969,450.00
8	Storage	12,253.00
26	Garages	25,225.00
847	Residential alterations	968,405.00
146	Other alterations	589,405.00
32	Removals	15,830.00
6	Elevators	104,800.00
106	Signs	64,498.00
16	Miscellaneous, 250,000.00 (Convent), 260,000.00 (nursing home), 393,000.00 (Dormitory)	986,000.00
<hr/> 1,259	TOTALS	<hr/> \$6,591,836.00

431 added dwelling units through new construction

18 added dwelling units through alterations

449 Total added dwelling units

Total receipts for 1964 \$ 15,371.53

MULTI-FAMILY DWELLINGS - ESTIMATED COST AND NUMBER OF FAMILIES

Permits	No. of Families	Estimated Cost
2	6	\$ 71,000.00
8	8	416,000.00
1	16	100,000.00
1	22	138,000.00
1	32	260,000.00
2	36	456,000.00
1	40	248,000.00
1	44	272,000.00
1	62	280,000.00
<hr/> 18	<hr/> 266	<hr/> \$2,241,000.00

WARD TABULATION OF BUILDING OPERATIONS

Ward	Permits	Estimated Cost
1	336	\$ 1,142,463.00
2	166	1,900,372.00
3	131	1,152,484.00
4	130	969,762.00
5	247	1,012,787.00
6	249	413,968.00
	<u>1,259</u>	<u>\$6,591,836.00</u>

The major construction projects for which building permits were issued in 1964 were as follows: Eight multi-family dwellings, totalling \$2,723,450.00; Elm Street Nursing Home, nursing home, \$260,000.00; Eastern Nazarene College, dormitory, \$393,000.00; Roman Catholic Archbishop of Boston, convent, \$250,000.00; and the United States Post Office, \$50,000.00.

Building permits were issued in 1964 to provide 431 added dwelling units through new construction and 18 added dwelling units through alterations.

Fees received from January 1, 1964 to December 31, 1964, and paid to the City Treasurer, totalled \$15,371.53.

The Board of Appeal for the Building Code acted upon 12 applications, 11 appeals were granted and 1 appeal was denied.

The Board of Appeal for Zoning acted upon 91 applications, 73 appeals were granted, 12 appeals were denied, 3 appeals were withdrawn, and there has been no decision as yet on 3 appeals.

Elevator inspection is now done by the Commonwealth of Massachusetts inspectors, and no inspections are being made by this department other than new shafts and installations.

During the month of April fire appliances were tested as required in Section 49, Chapter 143, General Laws, and reports sent to the Department of Public Safety.

Public Safety inspections were continued, as required in Chapter 143, General Laws, and certificates issued on compliance.

We are continuing our program to have old, dilapidated and dangerous buildings removed, and are urging owners to cooperate. In some cases it becomes necessary for us to take condemnation proceedings. We had 32 demolitions in 1964, most of these were the result of our efforts.

On March 5, 1964 the ordinance requiring a license for persons taking charge of construction work in the city became effective and by the end of the year, 283 persons were licensed. The Board of Examiners held weekly meetings during February and March; and bi-weekly meetings thereafter to accomplish the necessary examinations. Persons that are denied a license are given the privilege to be re-examined at a later date.

DEPARTMENT OF WEIGHTS AND MEASURES

HENRY F. KYLLONEN, Sealer

FINANCIAL STATEMENT

Sealing fees for 1964	\$1,911.60
Adjustment charges	37.00
Hawker and Pedler licenses	180.00

REWEIGHINGS

Total articles reweighed	5,203
Total correct	2,599
Total under	626
Total over	1,978
Coal in transit	2

SEALER OF SCALES

Total sealed	833
Total adjusted	59
Total not sealed	18
Total condemned	20

SEALING OF WEIGHTS

Total sealed	1,720
Total adjusted	7
Total not sealed	4
Total condemned	3

LIQUID AND DRY MEASURES

Total sealed	91
Total not sealed	11
Total condemned	1

AUTOMATIC MEASURING DEVICES

Total sealed	792
Total adjusted	67
Total not sealed	81
Total condemned	28

LINEAR MEASURES

Total sealed	129
Total condemned	1

Total figures show 3,565 devices sealed, 133 adjusted, 114 not sealed, and 53 condemned.

SUMMARY OF INSPECTIONS

Peddlers licenses	27
Coal certificates	12
Marking of bread	573
Marking of food packages	5,877
Clinical thermometers	358
Peddler, Ice and junk scales	24
Other	267
TOTAL	7,138

SUMMARY OF TESTS

Weighing and measuring devices after sealing	24
Reweighings for municipality	24
TOTAL	48

HEARINGS

Short weight on can Hams — complaint issued

COURT CASE

Short weight on can Hams — Found guilty — Fined \$50.00

Work performed for School, Health, and Hospital Departments, amounting to 55 scales and 42 weights tested and sealed, were done without charge in 1964.

During the year 320 articles were removed from sale.

DEPARTMENT OF WIRE INSPECTION

WILLIAM H. PITTS, Inspector of Wires

PERMITS AND INSPECTIONS

Permits issued to contractors and home owners	1,658
Permits issued to Mossochusetts Electric Compony	830
Estimoted Cost of Wiring in new ond old buildings	\$718,893.00
Inspections of new ond additional wiring	1,585
Reinspections mode of old wiring	115
Inspections of fire domoge	31
Defects noted on instollations	180
Certificotes of Approval issued for Nursing Homes	7
Certificotes of Approval issued for Nursery Schools	2

Permonent Wiring for Applionces:

Hot Woter Heoters	158
Electric Ronges	332
Oil Burners	301
Gos Burners	120
Dryers	162
Dishwashers	49
Disposols	144
Air Conditioners	308
Built-in Ovens	42
Counter-top Units	44
Miscelloneous items	196
	<u>1,856</u>

WIRING INSTALLED IN NEW BUILDINGS

Lights	5,310
Motors	75
Signs	7
Permonent Services	64
Temporary Services	27
Fire Alarms	64

WIRING INSTALLED IN OLD BUILDINGS

Lights	4,483
Motors	291
Signs	63
Services for obove buildings	624
Temporary Services	14
Fire Alarms	19

Out of the 1,658 permits issued by this Department in 1964, only 82 of them were for new buildings. The rest of the permits issued were for remodeling and additional wiring in existing buildings.

Fees received from January 1, 1964 to December 31, 1964 and paid to the City Treasurer totalled \$8,537.00. Fees collected in 1964 have increased approximately \$745.00 over 1963.

POLICE DEPARTMENT

WILLIAM FERRAZZI, Chief

The Quincy Police department, operating under Civil Service regulations, has a total personnel of 170 persons. They include the chief, four captains, 11 lieutenants, 12 sergeants, 133 patrolmen and nine civilians. There are also 30 women school traffic supervisors who are part-time employees.



TPL FOTO

With Chief William Ferrazzi looking on, City Clerk John M. Gillis, left, swears in newly appointed captain, Francis X. Finn, named head of the detective bureau.

ARRESTS BY MONTHS, 1964

Month	Arrests	Male	Female
January	287	265	22
February	258	230	28
March	334	290	44
April	259	244	15
May	331	311	20
June	288	251	37
July	362	327	35
August	395	355	40
September	267	242	25
October	248	222	26
November	315	302	13
December	209	186	23
Total	3,553	3,225	328

NATIVITY OF PERSONS ARRESTED

United States	3,395	Foreign Born	158
Wagon Calls	1,287	Ambulance Calls	1,688

AUTOMOBILE ACCIDENTS FOR YEAR 1964

Month	Collisions	Injured Pass. Ped.	Fatals Pass. Ped.
January	121	89 4	0 0
February	87	61 8	0 1
March	85	77 6	0 1
April	74	62 4	0 0
May	72	51 9	0 0
June	105	87 7	0 1
July	87	81 10	1 1
August	134	119 13	0 0
September	83	62 7	0 1
October	108	115 6	0 0
November	115	83 11	0 1
December	168	108 5	0 0
Total	1,239	995 90	1 6

The year 1964 marked a sharp increase in the highway toll in Quincy. Collisions jumped from 1,064 in 1963 to 1,239 in 1964. The number of passengers injured jumped from 924 to 995; and the number of pedestrians from 88 to 90. As against three passengers killed in 1963, Quincy was charged in 1964 with seven automobile deaths, six pedestrians and one passenger.

AGES OF OPERATORS INVOLVED IN PERSONAL INJURY ACCIDENTS

	<u>16 to 19</u>	<u>20 to 24</u>	<u>25 to 44</u>	<u>45 to 64</u>	<u>65 & Over</u>
Killed	1	3	3	0	0
Injured	295	235	366	125	57

AGES OF PEDESTRIANS KILLED OR INJURED - Total 90

	<u>0 to 4</u>	<u>5 to 14</u>	<u>15 to 19</u>	<u>20 to 24</u>	<u>25 to 44</u>	<u>45 to 64</u>	<u>65 & Over</u>
Killed	0	0	0	0	0	3	2
Injured	6	17	12	19	12	14	7

TIMES AT WHICH PERSONAL INJURY ACCIDENTS OCCURRED

<u>12M to 2AM</u>	<u>2AM to 4AM</u>	<u>4AM to 6AM</u>	<u>6AM to 8AM</u>	<u>8AM to 10AM</u>	<u>10AM to 12N</u>
75	30	10	72	112	138
<u>12N to 2PM</u>	<u>2PM to 4PM</u>	<u>4PM to 6PM</u>	<u>6PM to 8PM</u>	<u>8PM to 10PM</u>	<u>10PM to 12M</u>
121	151	125	195	41	22

TRAFFIC BUREAU ANNUAL REPORT FOR THE YEAR 1964

Total number of Accidents	1,239
Total number of Passengers Injured	995
Total number of Pedestrians Injured	90
Fatal Accidents	7
Licenses Suspended by the Registry	858
Registrations Suspended by the Registry	28
Licenses Granted by the Registry	345
Plates Removed and Returned to Registry	31
Persons Investigated for License	114
Brakes Tested	62
Parking Violations	45,262
Warnings	1,193
Investigations Made	395
Applications for Motor Violations sent to Court	2,082
Automobile Transfer Sales	10,015
Bicycles Registered	284
Traffic Investigations for City Council	285
Surveys	275

YEARLY REPORT OF THE DETECTIVE BUREAU FOR 1964 CRIME REPORTED

Part I		Part II	
Murder & Negligent Manslaughter	4	All Other Assaults	89
Nonnegligent Manslaughter	0	Forgery	36
Rape	2	Receiving Stolen Property	16
Kidnapping	1	Weapons - Carrying, Possessing, etc.	9
Robbery	16	All Other Sex Offenses	46
Assault with a Dangerous Weapon	13	Narcotic Laws - Violations of	0
Breaking & Entering & Larceny	564	Gambling	1
Larceny	1,271	Miscellaneous Offenses	246
Automobile Thefts	417	Held on Suspicious Person charges	44
Part III			
Sudden Deaths			87
Missing Persons			45
Claims Against the City			35
Miscellaneous Fingerprints Taken			331
Prisoners Printed & Photographed			109

Part III (Cont.)

Photos for Other City Departments	126
Security Check - Other Agencies	5,994
Attempt Suicides	27
Miscellaneous Investigations	651
Stolen Property Recovered	\$453,459.90

JUVENILE BUREAU REPORT FOR YEAR 1964

JUVENILE COURT CASES

ARRESTS - Males

Referred to Court	153
First Offense	21
Repeat Offense	132

ARRESTS - Females

Referred to Court	21
First Offense	20

RUNAWAYS Not Brought to Court

Boys	11
Girls	9
Cases disposed of at Home	45
Cases disposed of at School	127
Cases disposed of at Station	105

Restitution Made \$3,051.00

Property Recovered \$1,686.00

Assault & Bottery	12
Assault - Indecent	1
Assault - Intent to Rob	6
Breaking & Entering - Daytime	5
Breaking & Entering - Nighttime	9
Breaking & Entering - Nighttime - Attempt	4
Breaking & Entering - Intent Misd.	2
Disorderly Conduct	1
Drunkenness	17
Larceny	25
Larceny - Attempt	1
Malicious Damage to Property	13
Malicious Injury - Telephone Wires	2
Motor Vehicle Violations	8
Attaching Plates	2
Using Motor Vehicle Without Authority	32
Neglected Child	16
Receiving Stolen Property	1
Runaways	3
School - Habitual Absentee	2
School - Habitual Offender	11
Statutory Rape	1
Stubborn Child	5

YEARLY REPORT OF LIQUOR BUREAU

Inspections of liquor establishments	8,890
Investigations	34
Arrests	2
Vendors investigated	12
Vendors before License Board	3
Court complaints for serving minors	3

REPORT OF DOG OFFICER

JAMES A. D. MACKAY

Dogs picked up	561
Dogs returned to owners	150
Dogs destroyed	60
Sent to Angell Memorial Hospital	70
Turned over to Harvard Medical	281
Complaints investigated	175

SCHOOL SAFETY PROGRAM REPORT FOR THE YEAR 1964

By Safety Officer Guida Pettinelli

Number of Visits to Schaals	225
Number of Visits to Classrooms	88
Number of times Traffic Supervisors were checked	433
Number of Radio Broadcasts	0
Number of Meetings of Traffic Supervisors	18
Number of Safety Assemblies	30
Number of Pupils present at Assemblies	9,000
Number of Safety Talks Outside Schaals	4
Number of Days on School Traffic	56
Number of Pupils Present when Classrooms were Visited	4,000

1964 YEARLY REPORT OF THE POLICE BOAT, GUARDIAN II

Detective JOSEPH LIND

On April 18th, 1964, the Police Boat, Guardian II, was launched for the summer season from the railway of the Quincy Yacht Club. The small boat, Alert, was put in the water on June 13th. The Guardian II was taken out of the water for mid-season check on July 16th at the Quincy Yacht Club and found to be O.K. On November 1st, 1964, the Guardian II was hauled out for winter storage at the Quincy Yacht Club.

DURING THE SEASON

<u>Baats Towed In</u>	<u>Total People</u>	<u>Value</u>
4 Row Baats	4	\$ 390.00
46 Outboards	107	21,250.00
27 Sail Baats	56	17,500.00
5 Power Boats	6	8,750.00
1 16' Outboard sunken and righted it	—	600.00
1 20' Outboard sunken from Peddocks Island	—	2,000.00
1 Auxiliary Ketch off mud flats into channel	5	20,000.00

Stood By and Assisted

5 Sail Boats aground on Spiers Stand Reef, 210 Class	14	7,500.00
1 Sail Boat	5	500.00
15 Sail Boats capsized	30	—
14 Sail Boats disabled	32	—
1 38' Power Boat aground	4	14,000.00
1 26' Power Boat aground	2	2,500.00
1 40' Power Boat aground	1	4,000.00
1 40' Power Boat sunken and pumped out	—	4,000.00
TOTAL	266	\$102,990.00

Boats Recovered

1 16' Outboard and Motor	\$1,500.00
2 Sail Boats, Turnabout	500.00
1 24' Power Boat adrift	2,500.00
1 14' Outboard and Motor	400.00
1 16' Outboard and Motor	350.00
1 Aluminum Row Boat	90.00
1 10' Row Boat adrift	125.00
1 12' Row Boat drifting	75.00
1 8' Pram	40.00
6 Boat Cradles	300.00
TOTAL	\$5,880.00

The Guardian II was assisted during the year by the Alert, the Police department's 16-foot outboard powered by a 75-hp motor and operated by Patrolmen Charles McCormack and Leo Luchini.

Operating week-ends, holidays and whenever need arose, these two craft performed many special services during the year, such as patrolling courses for yacht races, removing persons stranded on islands by storms, running down reports of sharks, and the like. During the year 134 warnings were given for various types of marine infractions, and two violators reported to the state department of motor boats.

YEARLY REPORT OF DETECTIVE CHARLES GRIFFIN

(Assigned to Welfore Department)

Non-Support and Neglect of Family	68
Non-Support of Illegitimate Children	17
Desertions	15
Action taken under the Uniform Reciprocal Support Act	12
Extraditions	0
Criminal Complaints Involving Welfore Cases issued at the Quincy District Court	96
Arrests and Cases brought before Court	58
Money turned over to Families for Support through the efforts of the Probation Department and myself	\$35,463.00
Payments made through Uniform Support	\$ 8,536.00
Fines turned over to Families for Support	\$ 1,200.00
Money recovered (Froud)	0

MISCELLANEOUS

Traffic tags for parking violations	45,262
Automobile violations resulting in court action	2,082
Arrests made in Quincy by State police officers	40
Collections from fees for bicycles, firearm permits, gun dealer permits, etc.	\$1,842.56
Street signs replaced	412
Traffic signs replaced	776
Miles of center lines painted	46
Crosswalks painted	440
Parking stalls painted	2,068

THE FIRE DEPARTMENT

THOMAS F. GORMAN, Chief



TPA FOTO

Quincy Firemen fight smokey blaze that caused \$12,000 damage in West Quincy home. Smoke inhalation is almost par for the course in the daily life of firefighters.

1964 FIRE LOSSES AND INSURANCE STATISTICS

BUILDINGS					CONTENTS			
Insurance Carried	Value	Insurance Paid	Loss	Month	Loss	Insurance Paid	Value	Insurance Carried
\$2,144,500	\$2,165,000	\$24,916	\$28,181	JAN	\$38,436	\$36,227	\$102,700	\$125,000
492,000	521,500	27,368	35,370	FEB	30,579	22,044	129,350	100,350
164,500	199,396	17,485	18,118	MAR	9,127	8,777	55,000	44,000
214,900	254,000	26,824	27,524	APR	46,222	45,122	132,000	118,200
209,000	236,200	27,919	56,705	MAY	11,861	7,661	74,875	49,175
1,469,500	318,400	24,704	37,854	JUN	15,761	11,661	31,500	25,400
890,000	925,000	3,275	3,450	JUL	14,141	11,641	90,000	86,000
81,500	109,500	9,163	20,417	AUG	15,568	8,318	27,600	18,100
305,000	117,900	16,921	32,322	SEP	12,075	6,712	39,540	32,800
128,650	144,400	14,327	17,536	OCT	3,394	1,645	30,450	21,100
157,500	189,500	28,523	28,623	NOV	9,710	1,260	57,200	41,000
1,852,700	1,072,700	12,351	41,601	DEC	29,606	27,606	80,623	130,123
TOTAL BUILDING LOSS:		\$347,701	AUTO & BOAT LOSS:		\$39,393	TOTAL FIRE LOSS:		
TOTAL CONTENTS LOSS:		\$236,480	ALL OTHER LOSSES:		\$ 9,398	\$633,072		

ALARMS AND CALLS RESPONDED TO AS CLASSIFIED BY *N.B.F.U.

FIRES IN BUILDINGS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTALS
Residential	34	31	26	24	28	20	21	22	22	29	21	28	306
Non-Residential	5	7	5	2	1	4	2	1	2	1	1	6	37
Mercantile	7	4	5	5	3	7	7	7	3	4	5	2	14
Manufacturing	4	9	2	5	10	13	25	6	10	9	5	14	112
Storage	0	1	0	0	0	0	3	1	0	0	0	0	5
Miscellaneous	0	3	0	4	6	4	0	4	4	3	4	0	32
TOTAL	50	55	38	40	48	48	58	41	41	46	36	50	551

OTHER FIRES

Grass-Brush-Dumps	16	10	85	159	192	153	89	154	85	122	172	22	1,269
Automobile - Mechanical	19	9	14	24	31	24	26	24	23	21	18	13	246
Public Utilities	0	0	0	0	0	1	0	1	1	1	1	0	5
Mutual Aid Calls	5	2	5	4	4	3	3	3	0	6	4	4	43
TOTAL	40	21	104	187	227	181	118	182	119	150	195	39	1,563

NON-FIRE CALLS

Malicious False Alarms	10	17	30	32	26	31	28	42	34	53	46	20	369
Needless & Accidental Alarms	11	7	6	14	15	12	19	16	15	11	20	12	158
First Aid-Emergency Calls	32	23	29	43	28	23	36	39	24	43	45	41	406
TOTAL	53	47	65	89	69	66	83	97	73	107	111	73	933

GRAND TOTAL	143	123	207	316	344	295	259	320	233	303	342	162	3,047
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*NATIONAL BOARD OF FIRE UNDERWRITERS	Xmas Decorations - 1	Civilian Deaths -	1
		Civilian Injuries -	15
		Firefighter Injuries -	35

INVENTORY OF AUTOMOTIVE EQUIPMENT

Fire Fighting — Apparatus — Company — Type — Station — Make — Year

COMPANY	<u>PUMPERS</u> Triple Combination	<u>LADDER</u> Tiller Aerial	<u>TRUCKS</u> Junior Aerial	<u>LIGHTS</u> Emer- gency	HOSE WAGON	STATION LOCATION	MAKE	YEAR
Engine 1	1000 GPM					Headquarters	Seagrave	1955
Engine 2	1000 GPM					Atlantic	Pirsch	1947
Engine 3	1000 GPM					Quincy Point	Seagrave	1957
Engine 4	1000 GPM					Wollaston	Seagrave	1959
*Engine 5	1000 GPM					West Quincy	Seagrave	1964
Engine 6	1000 GPM					Houghs Neck	Seagrave	1960
Engine 7	1000 GPM					Squantum	Seagrave	1961
Hose 1					Booster	Headquarters	Seagrave	1953
Ladder 1		100 Ft				Headquarters	Seagrave	1940
Ladder 2		75 Ft				Wollaston	Seagrave	1950
Ladder 3			65 Ft			West Quincy	Pirsch	1945
Ladder 4			65 Ft			Houghs Neck	Seagrave	1957
Ladder 5		85 Ft				Atlantic	Seagrave	1954
Special Service				Rescue		Headquarters	Ford	1954

Reserve Engines 1-1000 GPM & 2-750 GPM Triple Comb. Pumpers

*Equipped with Foam Pump

MISCELLANEOUS VEHICLES

Department Use	Type of Vehicle	Make	Year
Chief's Car	Four Door Sedan	Buick	1963
Deputy Chiefs' Car	Four Door Sedan	Dodge	1964
Fire Prevention - Spare	Four Door Sedan	Ford	1961
Supply - Service Truck	Panel Truck	Chevrolet	1956
Fire Alarm Maintenance	Pick-up Truck	Chevrolet	1957
Fire Alarm Maintenance	Line Work	Ford	1960
Trailer Pump	500 GPM Pump	Maxim	1942

FIRE ALARM MAINTENANCE DIVISION

New box locations	11
Locations abandoned	2
Boxes replaced	2
Boxes recoded	3
Boxes damaged	5

FIRE PREVENTION BUREAU

Total permits issued	1,462
Inspections by bureau personnel	451
Complaints investigated	56
Fires investigated	138

BUREAU SUPERVISED COMPANY INSPECTIONS

Public schools	186
Parochial schools	26
Colleges	8
Nursing homes	55
Yearly building inspections	2,884
TOTAL	3,159

SPECIAL SERVICE OPERATIONS

Out of quarters	215 hours, 18 minutes
Generator used	46 times
Inhalator cases	35
Resuscitator cases	8
Drills	121

TRAINING ACTIVITIES

The training programs continued thru the year under the direction of the training officer. He conducted and personally supervised programs covering the use of meters for finding the presence of radiation in event of fires involving radioactive materials and storage areas of the same material. This particular training was in the form of a refresher course. The dangers to be encountered from fires in areas where chlorine compounds are found. The compounds are widely used in the maintenance of our-door swimming pools.

The instruction to the personnel of the West Quincy Fire Station in the operation of the new engine received at the first of the year. This engine is equipped with a special pump to deliver water or foam to fixed outlets on the engine. The engine was purchased for the fire emergencies anticipated in traffic incidents on the Southeast Expressway. The training was concluded with a demonstration of the foam making equipment on flammable liquids. This demonstration took place at the Boston Fire Department Fire Academy at Moon Island. Excellent pictorial records were made at the demonstration at Moon Island.

The Training Office made arrangements for the demonstration of cardiac resuscitation via cardiac compression. This was illustrated by moving pictures and put on by the Brunswick Mfg., Co.

During October a training school was held for personnel appointed since the last school held in 1963. This was an intensive 10 day school covering all the equipment of the Department. During this session the Training Instructor had the assistance of the officer who will succeed him in these duties. The present Training Instructor will be retired from the Department shortly after the first of the year 1965. This will provide a continuity of our training program. The companies held 1499 drills and 130 of these drills were supervised by the training officer.

The Auxiliary Fire Department continues to maintain a steady complement of personnel. During the past year they contributed 5,065 man hours of duty to the Fire Department. This duty consisted of stand-by duty at the fire stations attendance at drills and duty at fires. The stand-by duty constituted training duty. For further information the Director of Civil Defense will have a complete report of the activities of this division.

DEPARTMENT OF PUBLIC WELFARE

ANTHONY J. VENNA, Commissioner

GENERAL COMMENT

The direction of Public assistance has changed significantly since the 1962 amendments to the Social Security Act. An all out effort is being made at this time to concentrate all energies on developing the potentiality of the individual through rehabilitative means. The major goal of public assistance administration is the reduction of poverty and dependency through constructive services. The major roll of the public assistance department is to safe-guard children in hazardous home situations, to strengthen family life by securing adequate living arrangements as well as provide supportive referrals to assist the individual in locating the type of environment which will afford him every opportunity to actualize any or every existing potentiality he possesses.

In the past eligibility determination was the primary task of the social case worker. Today, although eligibility is still of prime importance, the adherence to sound case work principal is mandatory, for instance, occasionally individuals come to the Department of Public Welfare who are in fact ineligible for any type of assistance; these people, however, are in need of help and often a trained worker can alleviate anxiety through a supportive referral or a clarification of existing problems. An attempt will be made to spell out legislative changes made in all categories of assistance which took effect in 1964.

For the first time this year we are including in our statistical study only the amount expended for aid, exclusive of administration. Administration is listed separately.

OLD AGE ASSISTANCE

Enacted legislation in Old Age Assistance provided for an increase from \$5.00 to \$6.00 per month for leisure time activities allowance. Legislation also increased the exemption of married children from \$4750. to \$6000. and from \$600. to \$1200. for each dependent child. Single children's exemption remained the same - \$2700. for child living in the home; \$2950. outside of home.

Burial allowance remained the same at \$200. cost to the Department. However, there was an allowance made under this legislation to allow them to pay an additional \$200. if they had that amount on hand.

We find intensified services offered on Old Age Assistance similar to that of Aid to Families with Dependent Children. Increased homemaker and housekeeping services were made available to Old Age recipients. Transportation to medical clinics and hospitals provided by this department for individuals increased considerably.

We find a common goal in working with the Aged Citizen is to reduce dependency; to involve the individual in activities outside of homes such as Senior Citizens Centers as well as encouraging them to take part in activities in and outside of Quincy. We find that once the aged person loses his or her identity that often times they find no meaning for existing. Activity promoting outside interests seems to stimulate interest in the aged individual.

There were 668 cases active as of 12/31/64 and this department handled 111 O.A.A. applications throughout the year. Total expenditures were \$812,670.57 as compared to \$771,560.31 in 1963.

MEDICAL ASSISTANCE TO THE AGED

Enacted legislation increased the married child's exemption from \$4750. to \$6000. per year and increased exemption of each of his or her dependents to \$1200. yearly.

During 1964 the M.A.A. program was advertised on T.V. and in the newspapers by the American Medical Association. As a result of this advertising large numbers of applications were taken. Also the increase in applications were due to hospitals that referred many of the cases that they felt were unable to pay their hospital bills. Even though this division in the department of public welfare has been in force only a few years it accounts for the second largest expenditure in the department. As of 12/31/64 our case load in this division was 533. During 1964 there were 370 applications processed. The expenditures in 1964 were \$680,030.26 as compared to \$618,985.96 in 1963.

AID TO FAMILIES WITH DEPENDENT CHILDREN

During the year 1964, 207 applications were taken on A.F.D.C. as compared to 184 in 1963. As of 12/31/64 our case load on A.F.D.C. amounted to 312 families, which included 362 adults and 876 children, in comparison with 1963 when we aided 223 adults and 656 children. Our expenditures increased from \$466,412.22 to \$673,092.66. Our biggest problem seems to be the break-up of immature, premature marriages, also, illegitimacy is on the increase. Other causes for an increased A.F.D.C. case load are: insufficient support payments, inadequate court orders, desertion or inadequate support, also other liberalizing factors. One of the drawbacks the department has to contend with is the inability to secure a complaint against a husband for three weeks, according to the regulations of our district court. This regulation leaves our department without any action for support until this time limit is over.

The Federal Government, in order to encourage social work services for AFDC families, has offered for this service an increase to 75% of cost of program if defined services under AFDC are provided. During the year 1964 the quality control system was adopted. Basically this system provides a continuous reliable administrative system based on statistical findings for controlling or evaluating performance to maintain specified quality standards. In order to meet the increased demands in this program it was necessary in 1964 to put an additional social worker in the AFDC division; also another clerk.

DISABILITY ASSISTANCE

There were 122 active cases on D.A. on 12/31/64. There were no significant legislative changes in this category but it should be noted that extensive services were afforded individuals receiving D.A. This department has worked closely with the Massachusetts Rehabilitation Commission as well as the United States Employment Service of the Division of Employment Security in an attempt to assist individuals who have found themselves temporarily unemployed because of a temporary physical or mental ailment. We find the Vocational Educational Act of 1962, the Manpower Training & Development Act of 1963 as well as the Economic Opportunity Act of 1964 have afforded these individuals more opportunity to obtain work after a period of disability. Although this category did not increase in case numbers the cost of hospitalization and other medical expenditures increased considerably. Expenditures in 1964 were \$223,123.80 as compared to \$163,717.70 in 1963.

GENERAL RELIEF

Legal settlement was eliminated in the determination of financial responsibility of a city or town for general relief. This amendment to the general relief law provided for state reimbursement for at least 20% of each case receiving aid under this category. Enacted legislation also removed from the State Public Welfare Department and local Board of Public Welfare the responsibility of costs of care of persons infected by diseases dangerous to the public health. Such cases are now provided for financially by state or local departments of public health. Total applications for general relief in 1964 were 212. Total expenditures were \$43,523.56 as compared to \$45,449.59 in 1963.

CITY HOME

Our City Home continues to provide temporary shelter for individuals or families who are in need of custodial care. This has been a haven for families made destitute by fire and for strangers arriving in town with no funds for shelter. The average number of individuals at the City Home in 1964 was 17. We find that members of the City Home render services such as distributing surplus commodities as well as picking up, repairing and distributing household furnishings to needy people. These individuals also provide maintenance and janitorial services to the Welfare Accounting Office at High School Avenue., Senior Citizens Center and the City Home. Expenditures in 1964 were \$7,699.44 as compared to \$9,545.14 in 1963.

FEDERAL COMMODITIES

Commodities are distributed the second Wednesday of each month at the City Home, 1 Sea Street, Quincy, to an average of 475 families monthly, or a total of approximately 2000 people. Eligible families are those receiving public assistance, veteran's aid, social security benefits and borderline cases (average families receiving low income according to state standards of assistance.) Foods consist of: butter, cheese, lard, cornmeal, flour, milk, canned meat, rolled wheat, peanut butter, bulgur, beans, rice, dried eggs, corn grits. Total value of this food is \$58,600. and the cost to the City of Quincy was \$837.00.

MEDICAL CONSULTANT

Dr. William R. Helfrich continues to visit the office weekly. In his capacity as medical consultant to the social work staff he handles perplexing problems relative to medical costs. He assists us in preparing medical reports for the state medical review team.

POLICE OFFICER

Detective Charles R. Griffin continues to experience success in terms of locating deserting fathers. He continues to be effective in his capacity as consultant to the social work staff in court matters.

Mr. Griffin was responsible for the collection of \$45,000. from absent parents and individuals legally responsible to support youngsters on the AFDC program. This department feels that Mr. Griffin's effective police work has been a deterrent to potential non-support violators.

RECEIPTS

<u>General Relief</u>		<u>Old Age Assistance</u>		<u>Aid to Dependent Children</u>	
Individuals	\$ 968.98	Cities and Towns	\$ 12,993.63	State	\$175,735.89
Cities and Towns ...	4,133.25	State	228,607.15	Federal	217,317.22
and State	9,516.73	Federal	441,311.37	Cancellations and .	4,756.68
General Relief	6,390.96	Meals	57,004.21	Refunds	346.85
(New Law)		Recoveries	40,556.44	Recoveries	431.65
		Cancellations and ...	3,464.73	Contributions	37,732.93
		Refunds	883.43	Total Receipts	436,321.22
		Contributions	20.00	Expended	673,092.66
Total Receipts	21,009.92	Total Receipts	784,840.96	Cost to City	\$236,771.44
Expended	43,523.56	Expended	812,670.57		
Cost to City	\$ 22,513.64	Cost to City	\$ 27,829.61	<u>Medical Assistance</u>	
				State	\$225,593.49
<u>Disability Assistance</u>		<u>City Home</u>		Federal	314,029.37
State	\$ 71,491.50	Individuals	\$ 2,164.83	Cancellations and .	283.80
Federal	71,032.53	Total Receipts	2,164.83	Refunds	615.55
Cancellations and ..	1,112.18	Expended	7,699.44	Recoveries	393.50
Refunds	86.76	Total Receipts	2,164.83	Total Receipts	540,915.71
Recoveries	3,263.92	Expended	7,699.44	Expended	680,030.26
Total Receipts	146,986.89	Cost to City	\$ 5,534.61	Cost to City	\$139,114.55
Expended	223,123.80			<u>Quincy City Hospital</u>	
Cost to City	\$ 76,136.91			Receipts	*\$ 15,843.60
				*These receipts go directly to the hospital and are not included in total receipts.	
Total expended for relief	\$2,440,140.29				
Total expended for administration	247,811.68				
Total Expended	2,687,951.97				\$2,687,951.97
Total receipts for relief	1,932,239.53				
Total receipts for administration	184,989.77				
Total receipts	2,117,229.30				\$2,117,229.30
Total cost for department	\$ 570,722.67				21.2%

ADMINISTRATION

<u>Old Age Assistance</u>		<u>Aid to Dependent Children</u>		<u>Disability Assistance</u>	
<u>Expended</u>		<u>Expended</u>		<u>Expended</u>	
Personal Service	\$68,238.90	Personal Service	\$61,683.23	Personal Service ...	\$15,847.60
Capital Outlay	799.50	Capital Outlay	239.85	Capital Outlay	159.90
Office Expense	14,815.79	Office Expense	7,183.17	Office Expense	397.59
Total Expended	\$83,854.19	Total Expended	\$69,106.25	Total Expended	\$16,405.09
State Rec'd	\$15,357.21	State Rec'd	\$19,259.46	State Rec'd	\$ 5,644.14
Federal Rec'd	28,007.05	Federal Rec'd	69,613.98	Federal Rec'd	12,471.96
Total Rec'd	\$43,364.26	Total Rec'd	\$88,873.44	Total Rec'd	\$18,116.10
Cost to City	\$40,489.93	Cost to City	0	Cost to City	0

The following trips were arranged by and for the Senior Citizens: trips to Red Sox games, Ice Capades, Boat Show, Flower Show, various Boston movies, Circus, Brockton, Weymouth, Marshfield & Topsfield Fairs; bus trips to Salem Willows and Canobie Lake; August and September trips to the New York World's Fair. Old Home Week was conducted at the Quincy Senior Citizens Headquarters from June 1-6.

Listed are some of the improvements and additions made to our center during 1964: installed public address system in building both up and downstairs; installed 16 mm projector in upper hall; installed water cooler, 7 clothes racks and soft drink machine; purchased both American & State flags for the upper hall. Because of the number of books donated to the Center it was necessary to make several additional bookcases. This was done with the cooperation of Mr. Theodore Johnson. Donated were two pianos and two T.V. sets; new shades were purchased for the upper hall. Repairs to the building consisted of gutters, down-spouts, doors and steps; also the front of the building was black-topped.

The City of Quincy contributed \$1,000. to the Senior Citizens for 1964.

At the present time with the increase in members for the Center, it would be well to think now of a possible addition to this building in order to accommodate the large numbers that they draw.

PURCHASING DEPARTMENT

THOMAS V. MORRISSEY, Purchasing Agent

	1964	1963	1962
Purchase Orders Issued:	15,424	15,062	14,985
Dollar Value of Purchase Orders:	\$4,858,645.81	\$5,128,401.63	\$3,981,317.42
Contracts Issued:	407	302	383
Dollar Value of Contracts:	\$1,653,447.06	\$2,647,584.13	\$2,170,242.76
Requisitions Received and Filled:	15,037	14,639	14,605
Department Expense:	\$29,162.07	\$29,696.45	\$28,244.00
% Expense Average Per Dollar Including Salaries:	.6002%	.5790%	.7094%

QUINCY RETIREMENT BOARD

ALEXANDER SMITH, Chairman
 THOMAS J. CAVANAUGH
 ROBERT W. POPE
 MARIE McCLINTOCK, Secretary

STATEMENT OF CASH RECEIPTS AND PAYMENTS STATE-QUINCY RETIREMENT SYSTEM

For the Year Ending December 31, 1964

5% SYSTEM

RECEIPTS

Cash on hand January 1, 1964	\$ 44,847.66
Deposits by members	425,393.01
Appropriated by City	300,213.41
Appropriated by Housing Authority	2,483.00
Pension reimbursements from other systems	<u>5,602.44</u>

Income from Investments	
Investments colled or sold	

\$ 778,539.52
154,871.23
<u>163,129.83</u>

\$1,096,540.58

PAYMENTS

Retirement Allowonces	\$422,171.64
Withdrowls	121,517.08
Securities purchased	514,541.50
Accrued Interest on securities purchased	<u>3,031.15</u>

Cash on hand, December 31, 1964	
---------------------------------------	--

\$1,061,261.37
<u>35,279.21</u>

\$1,096,540.58

STATEMENT OF FUND

Cash on hand	\$ 35,279.21
Military Service credit	890.43
Investments	4,336,912.41
Accrued Interest due	<u>39,667.62</u>
	\$4,412,749.67

MEMBERSHIP

Active	1,749
Inactive	79
Retired	<u>237</u>
Total	2,065

STATEMENT OF CASH RECEIPTS AND PAYMENTS QUINCY RETIREMENT SYSTEM

For the Year Ending December 31, 1964

4% SYSTEM

RECEIPTS

Cash on hand January 1, 1964	\$ 1,310.39
Deposits by members	511.56
Appropriated by City	<u>900.00</u>

Income from Investments	
Bonds sold, motured or exchanged	

\$ 2,721.95
4,036.01
<u>14,657.80</u>

\$ 21,415.76

PAYMENTS

Retirement Allowances	\$ 7,821.72	
Transfers to 5%	<u>3,441.49</u>	
		\$11,263.21
Cash on hand December 31, 1964		<u>10,152.55</u>
		\$21,415.76

STATEMENT OF FUND

Cash on hand	\$ 10,152.55
Investments	84,079.36
Accrued Interest due	<u>996.88</u>
	\$ 95,228.79

MEMBERSHIP

December 31, 1963	14	Active Members	3
Transfers to 5%	<u>-1</u>	Retired Members	<u>10</u>
	13		13

BOARD OF MANAGERS OF HISTORICAL PLACES

WILLIAM C. EDWARDS, City Historian

The Presidents' Adams birthplaces, the oldest Presidential Birthplaces of the United States, were opened to the "Public" on "Patriots Day", April 19, 1964 and remained open until October 1, 1964.

During the year more than 6,000 persons from 48 states and 17 foreign countries visited these salt-box "cottages" because of their historical significance and architectural merit. The Adams Memorial adjacent to the birthplace greatly enhances the site.

The grounds, trees and shrubs of the site are in excellent condition due to the conscientious work of the Forestry Department of the city.

The birthplaces are the headquarters of the Quincy Historical Society, which society has preserved the birthplaces in their antique appointments since 1896. The City Historian for the City of Quincy, thanks the Quincy Historical Society for their efforts in preserving the historical atmosphere of the birthplace of the second and sixth Presidents of the United States. He also wishes to thank Mrs. Linnea T. Gould, hostess at the John Adams birthplace and Mrs. Loria Warfield, hostess at the John Quincy Adams, birthplace, for their courteous and devoted service during the year.

The City Historian extends his thanks to the Quincy-South Shore Chamber of Commerce and the late Mr. Delcevare King, for making available pamphlets pertaining to Quincy's historic past, the present and its promising future. Mr. King will be greatly missed, for over a period of years, by his philanthropic life, he helped make Quincy the outstanding city it is today.

The educational institutions throughout the United States are more and more stressing the importance of the Adams Family in our historical heritage. Therefore, the demand for information regarding Quincy and its historic sites and the Adams Family, has greatly increased.

The City Historian and the Board of Managers of Historical Places, wishes to impress upon the Mayor and the City Council the need of an official brochure for guests of the city and other pamphlets for distribution to students and visitors from all parts of the world. Without a doubt, Quincy is one of the most historical communities in the United States. Where else can a person visit the birthplaces, home and final resting place of two Presidents; the site of the birthplace of John Hancock, the first signer of the Declaration of Independence; the site of the birthplace of the iron and

steel industry of this country, the John Winthrop, Jr., Iron Furnace and the site of the First (Commercial) Railway in America. Quincy has what no other city has, therefore, let's tell the world about it.

The site of the First (Commercial Railway) is now owned by the Metropolitan District Commission and it is my understanding that the site will be made attractive for tourists. The site of the John Winthrop, Jr., Iron Furnace is in a deplorable condition. Unless something is done immediately to preserve it, it should be covered over for the future generations to discover.

The City Historian in 1964, completed forty-one years as the unofficial and official City Historian of Quincy. Each year the duties of the City Historian have increased. During the year his activities have included inspection tours of the Adams birthplaces and grounds; the supervision of the necessary work and repairs at the birthplaces for the opening for the public; the painting of the "cottages"; tours for special guests and students; bus tours for school children; tours of the First Parish Church and the Adams Crypt; lectures on the history and development of Quincy to organizations in Quincy and surrounding towns; furnishing of old books, maps, and pictures of old Quincy, from my personal collection, to students and teachers; assisting college students in their study of history and political background of Quincy; assisting the editors of the Adams Papers and writers on the Adams Family; attending meetings and hearings in the interest of the historical sites of Quincy and the meetings of the Board of Managers of Historical Places when held; assisting the City Councillors in their search for information regarding Quincy, past and present; and assisting The Patriot Ledger, the Boston Newspapers; our local radio station WJDA and the Boston TV and radio stations, with their historical writings and broadcasts. The genealogy inquiries regarding the Adams Family and the old families of Quincy have greatly increased during the year, in fact, many requests have been received from old Quincy residents for information required for old age assistance.

The Adams' Birthplaces are open to visitors from Patriots' Day, April 19, to October 1, except Mondays. Nominal fees are charged: adults, 50 cents for both cottages or 30 cents for one; children, 25 cents for both and 15 cents for one; organized groups of children, 20 cents for both and 10 cents for one.

CEMETERY BOARD OF MANAGERS

DONALD M. DEWARE, Chairman

RECEIPTS

Sale of Lots	\$10,500.00
Yearly Care of Lots	44.00
Interments	42,045.00
Foundations	5,946.92
Perpetual Care	31,050.00

The land at Mount Wollaston Cemetery has now been exhausted and plans for the new cemetery are well on their way to completion. The Board of Managers hope that this new cemetery will be opened by the Fall of 1965.

QUINCY CITY HOSPITAL

HARLAN L. PAINE, JR., Director



TPL FOTO

First male student nurse in history of Quincy City Hospital, Anthony D. Tassinari takes blood pressure of Richard Higby, Eastern Nazarene College student who has had an appendectomy.

Because of the demolition of the Rice Building to make way for the new East Wing, the hospital for the past year lost the use of thirty-six beds. In spite of this substantial reduction in capacity, we admitted 14,875 patients, a reduction of only 185 over the previous record year. All other departments such as Out-Patient, Accident Room, X-ray and Laboratory posted new volume records.

Financially the year was the most successful since 1931. The hospital deficit, or cost to the city, was \$118,771. Although our expenses increased by only approximately \$18,000 over the previous year, substantial investment was made in rehabilitation of the physical plant and the improvement of equipment.

The need for capital improvements however, continues. Much of our plant and equipment is old. Complete modernization will require large expenditures. However, the new East Wing will contribute much to improving the physical facilities of the hospital. As of the year's end, the building was approximately seventy-five percent completed.

Because of the elimination of certain areas and the routing of traffic through temporary corridors, considerable inconvenience was imposed on the day-to-day hospital operation. All employees are to be commended for their cooperation in maintaining the efficiency of the hospital.

In spite of an acute nursing shortage existing throughout the country, we have been able to maintain an average of 3.9 hours of patient care per day.

The School of Nursing last Fall graduated fifty-five students, and enrolled fifty-nine freshmen. Our other teaching programs involving the training of interns and residents, laboratory technicians, x-ray technicians and nurse-anesthetists, have all made substantial contributions to the development of much-needed medical personnel.

Eight doctors were admitted to the Medical Staff. The Staff's professional dedication and co-operation in the hospital's programs continues on a high level.

The hospital is again indebted to the Women's Auxiliary for their generous contribution of needed equipment, and to the Volunteers for the immeasurable services they have given.

The year 1965 promises to be a year of growth and excitement as the new East Wing is put into operation, and space is vacated in the rest of the hospital to make possible reorganization of several departments.

COMPARATIVE FIGURES - 1963-1964

	<u>1963</u>	<u>1964</u>
Admissions:		
Room Patients	1,889	1,919
Semi-Private Patients	4,176	4,221
Ward Patients	7,757	7,460
Service Patients	<u>1,237</u>	<u>1,274</u>
Total Admissions:	15,059	14,874
Out-Patient Clinic	3,550	3,989
Private Out-Patients	<u>348</u>	<u>357</u>
Total Out-Patients:	3,898	4,346
Accidents In-Patients	2,704	2,953
Accidents Out-Patients	<u>17,963</u>	<u>18,942</u>
Total Accidents:	20,667	21,895
Physio Therapy Patients	466	460
Physio Therapy Visits	2,223	2,356
Physio Therapy Treatments	<u>3,634</u>	<u>4,061</u>
QCH Ambulance Calls	1,365	1,275
Police Ambulance Calls	808	953
Private Ambulance Calls	<u>4</u>	<u>34</u>
Total Ambulance Calls:	2,177	2,262
Prenatal Visits	890	1,085
Newborn	1,933	1,892
Abortions	275	253
Stillbirths	<u>19</u>	<u>18</u>
Operations - Major	2,624	2,440
Operations - Minor	<u>3,887</u>	<u>4,436</u>
Total Operations	6,511	6,876
Laboratory Examinations	179,662	203,181

	1963	1964
X-ray Examinations	24,829	26,598
X-ray Treatments	530	303
Radium Treatments	0	0
Photoroentgen Chest	0	0
Total X-rays	25,359	26,901
Children Under 13 Years Admitted	2,599	2,546
Children Under 13 Years Discharged	2,577	2,552
Total Days Treatment	113,602	111,974
Days Treatment Excluding Newborn	103,198	101,983
Days Treatment Newborn	10,404	9,991
Total Daily Average	311.2	305.9
Daily Average Excluding Newborn	282.7	278.6
Daily Average Newborn	28.5	27.3
Deaths	425	410
Autopsies	158	159
Consultations	2,233	2,595
Autopsy Percentage	37.2	38.8
E.K.G.:		
In-Patients	4,986	5,322
Out-Patients	81	61
Private Ambulatory	227	283
Total:	5,294	5,666
E.E.G.:		
In-Patients	202	334
Out-Patients	7	10
Private Ambulatory	53	137
Total:	262	481

COMPARATIVE FINANCIAL STATEMENT SUMMARY

	1963	1964
RECEIPTS		
Patient Income	\$4,195,320.12	\$4,376,268.69
Other Income	39,808.36	43,263.04
Total Cash Receipts	\$4,235,128.48	\$4,419,531.73
DISBURSEMENTS		
Payroll	\$3,441,645.77	\$3,446,970.70
Operating Expenses and Pensions	1,044,966.98	1,075,749.95
Capital Outlay	44,555.80	26,881.25
Total Direct Cost	\$4,531,168.55	\$4,549,601.90
DEFICIT		
Direct Cost Less Cash Receipts	\$ 296,040.07	\$ 130,070.17
Plus or Minus Net Difference in Deferred Liabilities	(17,798.69)	(11,298.85)
Net Deficit	\$ 278,241.38	*\$ 118,771.32

* This represents the cost to the taxpayers for Hospital care provided the medically indigent during 1964, who were not eligible for Welfare Agency benefits. It is the lowest figure since 1931, and equals about sixty-four cents per thousand dollars on the city tax rate.

QUINCY HEALTH DEPARTMENT

DR. RICHARD M. ASH, Commissioner



With proper dedication ceremonies Quincy Health Center is named in honor of late President John F. Kennedy through order of the Quincy City Council approved by the Mayor. Bronze plate, below, is placed in front of the \$500,000 municipal building.



NURSING DIVISION

I.	Total Home Visits	1,998
	Home Admissions	294
	First Visit Current Year (Visited Previous Year)	701
	Revisit Current Year	915
	Not at Home	88
II.	Total Office Visits	90
III.	Total Telephone Visits	414
IV.	Total Conferences in Behalf of	286
V.	Visits Classified by Service Program:	
	A. Communicable - Tuberculosis:	
	Cases	625
	Contacts	359
	Suspects	41
	B. Communicable - Other:	
	Chicken Pox	6
	Dysentery	3
	Hepatitis	9
	Meningitis	4
	Poliomyelitis	10
	Salmonella	27
	Scarlet Fever	24
	Typhoid Fever	3
	C. Health Guidance	1,251
	D. Crippled Children and Adults	40
	E. Other Diseases and Conditions:	
	Asthma	1
	Bronchiectasis	1
	Bronchitis	1
	Cancer	4
	Fibrosis, Pulmonary	1
	Hearing, Hard of	3
	Mental Health	86
	Mongolism	3
	Retarded Child	1
VI.	Other Activities:	
	A. Transportation to Norfolk County Hospital:	
	1. Trips	63
	2. Individuals Served	200
	B. Transportation to Lakeville Hospital:	
	1. Trips	1
	2. Individuals Served	2
	C. Sick City Employees Checked	111
	D. Meetings	72
	E. Nursing Home Inspections	8
	F. Day Care Center Inspections	2
	G. Requested Inspection of Living Conditions	7
	H. Poison Report Investigations	32
	I. Hearing Testing Training Program	6
	J. Conferences	14

Following is the number of cases of communicable diseases reported to this Department during the year: Chicken Pox, 228; German Measles, 367; Hepatitis, 10; Measles, 73; Mumps, 44; Salmonellosis, 3; Scarlet Fever, 33; Pulmonary Tuberculosis, 27; Whooping Cough, 6; Strep Throat, 2; Meningitis, 3.

CHILD HEALTH CONFERENCES were held throughout the year, with the exception of the month of July, in the following areas: Health Center, South Quincy, Snug Harbor, Hough's Neck, Wollaston, Quincy Point and Atlantic. During July the Conferences were held in the Health Center every Tuesday, Wednesday and Thursday morning.

SALK POLIO VACCINE was administered at the Health Center and Child Health Conferences during January, February, March and April. SABIN ORAL POLIO VACCINE was also administered during these months.

In May TRIVALENT ORAL POLIO VACCINE was administered for the first time for all ages and continued throughout the year.

CHILD HEALTH SUPERVISION:

Child Health Conferences:

Number of Sessions	363
Attendance	5,476

	Under 1 Year	1 - 4 Years	5 Years and Over
First Visit Current Year	267		
Admission to Service	491		
Admission or First Visit		1,381	578
Return Visit	1,526	1,142	82

Triple Antigen:

Number of Injections	2,478			
Series Completed (3 Injections)	488			
Series Completed by Age Groups		356	129	3
Number Booster Doses	68			

Double Antigen:

Number of Injections	68
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Polio Vaccine:

Salk:	
Number of Injections	409
Sabin Oral:	
Number of Doses	1,115
Trivalent Oral:	
Number of Doses	1,975

NURSING ACTIVITY REPORT - SCHOOL HEALTH SERVICE

I. School Visits	406
II. Individual Conferences:	
A. With School Staff:	
1. Administrator	228
2. Teacher	534
B. With Pupil	262
C. With Parent	392
D. With School Physician	143
III. Group Meetings and Conferences:	
A. With School Staff	1
B. With Pupils	77
C. With Parents	9

IV. Direct Services for Pupils:

A. School Physician	33
1. Conference	35
2. Examination	555
3. Referral	63
B. Audiometer:	
1. First Examination	1,283
2. Retests	141
3. Defects	52
C. Vision:	
1. First Examination	2,025
2. Retests	160
3. Defects	108
D. Other:	
Home Visits	38
Office Visits	2
Telephone Visits	81
Speech Therapist:	
School Visits and Conferences	7

V. Special Studies:

A. Immunization	170
B. Correction of Defects	22

VI. Demonstrations to School Staff and Pupils:

Toothbrush Technique - Crest Program	330
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SCHOOL DENTAL CLINIC

Clinics held	187
Permanent teeth filled	2,652
Temporary teeth filled	962
Permanent teeth extracted	26
Temporary teeth extracted	408
Cases of oral prophylaxis(including hygienists)	936
Treatments (other than above)	233
Patients refusing treatment	35
Appointments given out	5,015
Appointments cancelled	762
Emergency appointments	53
Appointments kept	4,306
New patients	451
Oral prophylaxis during summer months	499

PRE-SCHOOL DENTAL CLINIC

Clinics held	179
Temporary teeth filled	1,132
Temporary teeth extracted	41
Treatments other than above	166
Oral prophylaxis	43
Patients refusing treatment	68
Appointments given out	1,712
Cancelled appointments	256
Emergency appointments	8
Patients attending clinic	1,464
New Patients	119

X-RAY DIVISION

Number of males x-rayed	2,416
Number of females x-rayed	2,919
TOTAL	5,335
Routine check-ups	3,456
Certifications	445
Food Handlers	909
College Entrants	308
Positive Mantoux	62
Contacts	138
Naval Reserve	9
Barbers	8
TOTAL	5,335
Re-calls for 14 x 17 films	238
Returned for 14 x 17 films	216
Still to be followed	22

SANITARY INSPECTIONS

ARTHUR J. PERETTE, Inspector

COMPLAINTS: Received 412 complaints of rubbish, unclean yards and areas, improper storage facilities, etc., in private yards, roadside areas and surrounding commercial establishments. All were corrected - "No Dumping" signs erected.

There were 91 complaints of rats throughout the city and 20 complaints of roaches - all in the Quarry area. The roach complaints were referred to Public Works Dept., for correction.

There were 15 complaints of stagnant water and wet cellars. They were investigated and referred to the proper parties for correction.

There were 4 complaints of homes "Unfit for Human Habitation". All were corrected.

There were 16 complaints of pigeons destroying property, investigated.

SMOKE CONTROL: Investigated 11 complaints of excessive smoke emission from chimneys.

CESSPOOLS: Investigated 4 complaints of overflowing cesspools. All were corrected.

SANITATION: Spent 18 complete days inspecting washrooms in public building and commercial establishments.

Spent 20 days inspecting Nursing and Rest Homes.

Spent 9 days in court - prosecuting violators of Health Department regulations.

Spent 5 days inspecting day care centers.

Spent 20 days collecting water samples for bacteria analysis at public beaches, swimming pools and drinking fountains.

MISCELLANEOUS: Spent 9 days in office doing paper work and transporting tuberculosis patients to Norfolk County Hospital.

Spent 3 days collecting milk samples for bacteria and butter fat analysis.

Investigated 43 miscellaneous complaints.

Spent 15 days going to Massachusetts Biological Laboratory in Jamaica Plain for supplies.

HEALTH EDUCATION

MARY M. CAMPBELL, Educator

- I. Senior Citizens Health Week, sponsored by the Quincy Health Department was conducted for the first time. Local physicians, including Dr. George MacKinnon, Dr. Daniel Shea, Dr. Esther Davidson, Dr. John McGinty, were instrumental in furthering the success of this project. As in the past, the Quincy Patriot Ledger and the South Shore Broadcasting Company cooperated by providing publication of this pilot program. Public response indicated the approval and need for continuing this type of project.
- II. Under the Vaccination Assistance Act of 1962 mass clinics for Diphtheria, Pertussis, Tetanus and Polio were conducted at the John Fitzgerald Kennedy Health Center. Under

this Act the Massachusetts Department of Public Health provided all the vaccine required. Quincy was the first city in the State to obtain approval for their program under this Federal assistance act.

Prior to the clinics an educational program was conducted to make the public aware of the service and the necessity for taking advantage of it.

- III. Through the courtesy of the American Cancer Society films and pertinent educational material were provided which enabled the Health Department to conduct an educational program on Smoking.
- IV. During 1964 industry in the area took a very active part in our Diabetes Detection Campaign. A total of 31,000 persons were tested for Diabetes.

In November of 1964, at a New York Conference with members of the American Diabetes Association, it was approved, at our request, that Quincy form its own Diabetes Society. This was followed up by an organizational meeting with representatives of the New England Diabetes Association, the Executive Director of the Greater Boston Diabetes Society, and doctors from the Joslin Clinic and Lahey Clinic. As a result, Quincy will form its own Society as an Affiliate of the New England Diabetes Association. All materials, both for detection and education will be provided without cost to us.

- V. The Glaucoma Detection Clinic, under the direction of Dr. Daniel Shea, Ophthalmologist, was conducted on a monthly basis. The Quincy Lions Club continued to supply funds for non-professional help. Applicants for the Clinic were seen by appointment. Maximum attendance was recorded at every Clinic.
- VI. Our Volunteer Program was supported by members of the Junior Welfare League. These ladies gave time, on a weekly basis, to assist at clinics and to perform services as required in the various divisions in the Department.
- VII. The Screening Clinic for the Hard of Hearing was conducted on the same basis as in 1962 and 1963. Referrals were made to the private physician. Attendance at the Clinic indicated the necessity for continuing this program in 1965.
- VIII. The Massachusetts Safety Council, Inc. selected Quincy to participate in a Home Accident Prevention and Information Program to stimulate the development, expansion and coordination of home accident prevention activities.

The Quincy Health Department gathered data from industrial plants, civic organizations, private homes and other city departments. This information was processed by the Massachusetts Safety Council and a report was submitted to the Health Department.

- IX. The bulk of our Public Health educational literature was supplied by the Metropolitan Life Insurance Company. Other groups assisting us were Prudential Life Insurance Company, American Medical Association, Massachusetts State Department of Health Education and others. This material was used in our Health Education Program and distributed to Civic organizations, industry, schools, church groups and the public at large.
- X. The Anti-Litter Program was continued in 1964 with an increased participation by private groups.
- XI. All mothers of premature babies were interviewed and advised of the services available through our Well Baby Clinics.

VISION AND HEARING TESTS

In the year 1964 a total of 2564 vision and a total of 2361 hearing tests were given in the following schools: St. John, St. Ann, St. Joseph, St. Mary, Sacred Heart, Wollaston Lutheran, Woodward and Quincy Point Congregational.

Total retests on hearing were 417 and total failures were 132.

Total retests on vision were 226 and total failures were 165.

An extensive Vision and Hearing Program during Senior Citizens' Week was also conducted with much success. During the Adult Hearing Screening Program all of the adults requesting a hearing test were accommodated.

FOOD INSPECTION

CLARENCE L. EDWARDS, Inspector

I. INSPECTIONS:

Taverns	27
Restaurants and Cafes	600
Drug Stores	99
Bakeries	72
Meats and Provisions	414
Variety Stores	76
Fish Stores	9
Caterers	3
Fruit & Vegetable Stands	25
Candy Manufacturers	6
Potato Processing	1
Food Vehicles	29
Macaroni Manufacturer	1

II. SWABBING:

A total of 920 swabs were taken from eating and drinking utensils, i.e., glasses, cups, spoons and forks. Of the 920 swabbed, 803 or 87.2% met the requirements of this department. Warning notices were sent to the owners of establishments having excessive counts.

III. COMPLAINTS:

One hundred six (106) complaints were received and investigated in the year 1964. A breakdown of these complaints follows:

Improper disposal of rubbish	21
Improper disposal of garbage	23
Rodents and other insects in eating establishments	5
Foreign substances in food	9
Soiled uniforms on food handlers	12
Food handlers smoking on duty	11
Food exposed to dust, dirt, and flies	7
Soiled eating and drinking utensils	3
Food handlers working with apparent upper respiratory infection	11
Miscellaneous complaints	4

IV. FOOD HANDLERS X-RAY PROGRAM:

A total of 909 Food Handlers were x-rayed in 1964.

V. PUBLIC RELATIONS:

Programs on environmental sanitation were provided for our civic groups in 1964, and five field trips were arranged with public health students.

SHELLFISH CONSTABLE

CARMELO MORREALE

Court action was brought against three violators for digging without permits. Guilty findings were made and the cases filed.

Licenses:

Resident	627 @ \$.50	\$ 313.50
Non-Resident	24 @ 10.00	240.00
Commercial	65 @ 25.00	1,625.00
Total		\$2,178.50
Permits for persons over 65	101	(No charge)

MILK INSPECTION

JOHN J. CURTIN, Inspector

Samples of Milk collected and analyzed	256
Samples of Ice Cream	118
Licenses issued for the manufacturing, processing and sale of Milk, Ice Cream and Oleo	678
Received for all licenses and permits	\$580.00
Milk Plant Inspections	240
Dairy Farm Inspections	145
Ice Cream Processing Plants	20
Complaints investigated and corrected - Milk	25
Complaints Investigated and corrected - Ice Cream	15



Some of the many varied activities of the Quincy Health Department are represented in this picture which shows Mrs. Ella Morrill, technician, holding diabetes Drypak test kit while Miss Mary M. Campbell, right, Health Educator, exhibits litter bag used in anti-litter program. Free tests for diabetes through Drypak technique is available for all Quincy citizens.

DEPARTMENT OF VETERANS' SERVICES

WILLIAM L. VILLONE, Director

During the year 1964, approximately 12,500 persons sought aid, advice or assistance from this department. This also covered such fields as pensions, compensations, hospitalization, educational programs, G.I. training, G.I. loans, tax abatements, war orphans and government grave markers and burials.

The V A compensation and pension programs provide monthly assistance to Veterans and their dependents.

This office processed 400 annual questionnaires and non-service connected disabilities and widow's pensions, along with initiation of 150 compensation claims. Several thousand pieces of correspondence have been handled in reference to these two programs.

With approximately 1,000,000 veterans in Massachusetts who saw war-time service in the Spanish American War, World War I, World War II, and the Korean Conflict, who are eligible for veterans' benefits, should the need arise (inasmuch as by law, the fathers, mothers, widows, wives, children of war veterans) are eligible for assistance. Plus the fact that many veterans and parents of veterans are reaching their golden years, benefits extended are increased each year. These increases became very marked in the first six months of the year due to the closing of Fore River Shipyard in 1963.

Because pensions; social security; workmen's compensation; and sick benefits are in many cases inadequate; many veterans and other dependents are obliged to seek supplementation from this department. Through the efforts, mainly of this department, veterans and their dependents have received from the Veterans Administration in pensions and compensations \$65,498, from Social Security benefits \$120,422 and other sources \$39,935. When cases have been rejected by these programs, this department has represented them in their appeals.

The amount of \$416,855.05 was spent on Veterans' Benefits, itemized as follows:

Cash	\$228,184.04
Fuel	17,592.45
Nursing Home	64,032.49
Doctor	11,399.38
Housekeeper	1,286.00
Medication	24,787.93
Hospital	58,290.90
Dental & Miscellaneous	9,512.75
Burial	1,769.11
	<hr/>
	\$416,855.05

Assignments of liens recovered (accident cases) was \$7,278; property liens recovered was \$1,809; and other sources \$1,966. On State-Settled cases the Commonwealth pays the full amount expended and on Quincy Cases reimbursement is one-half of the monies spent for the year.

As in the past, this department underwrote the cost of patriotic holidays in the City, including the cost of musical organizations, flags, transportation, refreshments and wreaths. The celebration of Civil War Centennial and Loyalty Day on May 3, 1964 were paid for by this department, as was Armed Forces Day.

This department through our Contact Officer has the responsibility of obtaining hospital care at V A Hospitals for veterans with service-connected disabilities and non-service connected disabilities. We are always striving to have veterans admitted into V A hospitals in order that the taxpayers of the City of Quincy may be alleviated of this great financial burden. During the year 1964, veterans spent a total of 22,120 hours in the four (4) V A hospitals in this area (Boston, West Roxbury, Brockton, and Rutland). Many veterans are also admitted to the Chelsea Soldiers' Hospital. The cost of this care amounted to approximately \$733,000 figured on new hospital rates. Had these cases been treated at our City Hospital the City would of had to bear one-half of this amount. The utilization of the facilities of V A Hospitals not only saves the City money, but also makes available more bed space in our local hospital for use by non-veteran patients.

The service man's bill, Chapter 759, which gave enlistees, draftees, and re-activated reservists rights to Veterans' benefits also increased costs to the department.

There were a total of eight strike cases which amounted to \$662,42. There were 439 new applications processed at this office, including 18 outside cases and 48 rejected cases. Our Investigators and Staff in cooperation with the bookkeeping office work with an average case load of 310 active cases monthly. The majority of the cases being of a permanent nature, terminated only by death.

State Veterans' Services Investigators supervise and check our case reports to ascertain conformity with the laws, State Directive and regulations of the department.

During the past years, a total of 140 Quincy veterans died, classified as followed:

Spanish American	4	World War I	77
World War II	53	Korean Conflict	5
Vietnam	1		

A total of 325 bronze markers were placed on all local cemeteries including St. Mary's, Mount Wollaston, Hancock and Hall Place, which were for new burials or the replacement of worn or stolen markers, plus government grave markers installation of 58. There were 18 veterans buried in the Veterans' lot in Mount Wollaston.

On Memorial Day 2,142 flags were placed on veterans' graves, 59 bronze markers in the various Squares were also flagged. There were 142 military and burial records added to the department files.

Through the efforts of the Director of this department, the Attorney-General filed a petition to dissolve the National Sailor's Home Cemetery Trust for failing to properly care for the cemetery located off Fenno Street in Wollaston. The case is still pending, though the Supreme Judicial Court has in the interim, ordered the Court appointed master to spend \$4,300 to erect a steel chain link fence around the cemetery, grade and seed and plant shrubs, this work was completed in 1964. Our City Solicitor is seeking to acquire title to this cemetery, plus any money in the trusts for the perpetual care of the graves. Applications for new grave markers in the cemetery have been initiated by the Graves' Registration Officer to replace the ones destroyed by vandals, these applications are still pending.

DEPARTMENT OF CIVIL DEFENSE

COL. WALTER C. FULLER, Director

This year saw another change on the National level as the Department of the Army took over the directing of Civil Defense from the Department of Defense with no changes in policy or procedure.

The City's Civil Defense Agency had the busiest year in their history highlighted by "Operation Stockpile". This was a crash program on stocking all shelters in one day. The program was initiated by Wollaston Legion Post, with all other Legion Posts participating. Over one hundred Legionnaires with thirty-five vehicles participated in the loading, delivery and stocking of twenty-five tons of supplies in one day.

The year's end saw all approved shelters thirty-seven in all, both high and intermediate protection factors, licensed, marked and stocked to the point of utilization.

In addition to the above fifty-one more buildings have been selected with locations being forwarded to the Corps of Army Engineers for approval and the issuance of supplies.

Our program on home type shelters still continues but at a slow pace. Construction continues and an effort is being made to obtain the number constructed to date in the city.

Our education program for the public showed an increase during the year with more appearances before groups and more showing of Civil Defense films. A program has been set up consisting of two films "Seconds for Survival" and "On Any Given Day", giving the complete Civil Defense picture. This program will be used next year to the utmost.

All of our plans and programs were updated during the year. This is a constant operation with the increase in size of our units, new units being added and the enlarging of the overall disaster programming both on a National and State level.

Many schools were conducted during this period both within the Civil Defense Agency, as well as affiliated agencies. Highlighting these were the schools for Shelter Management personnel, Adult Education and Radiological Monitoring, with the School Department and Hospital conducting classes within their organizations in disaster operations.

Our new ambulance was put into operation during this period, and three 30 K.W. generators were obtained from the City Hospital.

Under the direction of Radiological Officer Anthony Praznik several more monitoring stations were approved and during the year several more locations were submitted and are awaiting approval. With the addition of these stations monitors were trained and assigned. The addition of these stations and monitors gives the City good coverage, but the training of monitors and selection of stations will continue through the next year as plans are underway for several large classes.

This year saw our Public Relations Officer, Robert Leo Eng's, activities increased to a high point with the completion and showing of a State Civil Defense film, ("ON ANY GIVEN DAY"), as much of the film was taken in Quincy and shows several of our group participating in Civil Defense Activities as well as training exercises. Information to the public continued through newspapers, radio and television with all medias giving much time and space in our behalf, for this we are very thankful.

The Women's Activities Group, under the leadership of Mrs. Diane Clark, was active during the year with several training sessions being conducted and also participation in the Shelter Exercise highlighting the group's activities. Their participation in "Operation Stockpile" as well as the answering of two emergencies must be commended.

The Rescue Division, under Chief Paul McKeon, served a total of 2975 man hours, this included meetings and work drills, work details, 5 men attended a Heavy Duty Rescue Course and 4 attended Advanced Heavy Duty Rescue Course at the Massachusetts Disaster Control Academy at Topsfield, several members participated in the Fallout Shelter Lockin Exercise at Quincy High School, special emergency calls were assisting in locating body drowned girl at Natick, Attleboro Chemical Plant Explosion, Hough's Neck flood conditions (during heavy snowstorm), Hough's Neck 2 boys stranded on Racoon Island, Quarry Street assisted fighting large dump fire, Blue Hills assisted fighting fire and set up floodlights and Quarry Street report of someone trapped at bottom of quarry - proved to be negative, special call to Fore River Bridge requested by Quincy Police

to recover stolen property thrown from bridge into channel, Exhibition for Braintree Boy Scout Jamboree, 3 alerts, participated in Hough's Neck Memorial Day Parade, Koch Club Parade, 3 parades on the 4th of July, Bridgewater day parade and the Quincy Christmas Parade. Participated with the Skin Divers in Quarry training.

The Auxiliary Police Department, headed by Chief Kenneth J. Walsh, served a total of 3756-1/2 hours, this included Regular Friday Night Traffic Duty, Parades, Pistol Practice, Training Classes, Meetings, Halloween, Police Banquet, Police Bowling Banquet, Drills, Fallout Shelter Exercise, Operation Stockpile, Civil Defense Department Heads' Meetings, guests of other City and Town Auxiliary Police Departments and Quincy Police Boys Club Record Hop. The Personnel includes 1 Chief, 2 Deputy Chiefs, 1 Range Officer (Captain), 1 Captain Training Officer, 1 Assistant Range Officer (Lieut.), 1 Sergt. Supply Officer, 2 Advisory Board Captains, 2 Platoon Captains, 2 Lieutenants, and 3 Sergeants, the complement personnel is 16 Officers and 46 Patrolmen making a total of 62 members.

We now have an adequate supply of generators and a variety of sizes. Several radio sets were also added during this period to help in rounding out our Communications network.

All units were active during the period, with weekly programmed training sessions as well as participating in on-the-job training.

Staff meetings were conducted with policies and plans discussed. Staff meetings were attended at Sector and Area Headquarters by the Director and Department Heads where programs were formulated and amended, and plans outlined.

The Communications Division, under the direction of Leon Wood, contributed a total of 220 man-hours in net activity, no emergencies.

The Underwater Rescue Group, headed by Divemaster Steve Burg, served a total 448 hours this time was spent in 10 recovery dives and 17 drills as well as pool training. The dives were made at Swingles Quarry, Fore River, Natick, Scituate Glades, Pleasure Bay, 3 at Hull and at Gun Rock.

The Auxiliary Fire Department, headed by Chief John Schmock served a total of 5292 hours, responded to 487 Box Alarms, 194 Still Alarms, Meetings and Drills 49 hours, 13 multiple alarms and two three alarms. At the present time the membership is eighteen members.

The Shelter Management, under the leadership of Edward Roberts, had a very active year. At the present time there are four Shelter Coordinators, three Shelter Managers and ten Shelter Assistants who put in a total of 1027 man hours. May 22-23 A Shelter Exercise forty-two people of various walks of life and all ages entered the fallout shelter at the Quincy High School for a twenty-four hour exercise in training for living in shelters under trying circumstances, followed by a mass feeding demonstration by school cafeteria personnel. Twelve people took a twelve hour Personal and Family Survival Adult Education Course. Thirteen men and women took a twelve hour Radiological Monitoring Training Course. Thirty-five Quincy Teachers and Mr. Roberts took a twelve hour Personal and Family Survival Adult Education Teacher Training Course. During our "Operation Stockpile" on January 12th, 15 of our Shelters were stocked with 837 cartons survival crackers, 756 Water Drums, 50 cartons plastic bag liners, 100 drums sanitation kits and 50 cartons of medical kits. Assistance was rendered by the Legion Posts, Boy Scouts Troops 5 and 28, and Civil Defense Units; Auxiliary Police, Rescue Squad, Public Relations, Womens Corps and Administration. Many thanks to so many more Press, Radio, Police, Shelter Owners, City and School employees, City, State and Federal Officials.

THOMAS CRANE PUBLIC LIBRARY

HENRY E. BATES, JR., Librarian



Mrs. Gertrude (Callahan) Monahan, retiring as librarian of the Thomas Crane Public Library after many years service to the City of Quincy, is honored by D. Foster Taylor, left, Chairman of the Board of Trustees, Mayor Amelio Della Chiesa and Henry Bates, the new librarian.

After giving many years of fine service to the residents of Quincy, Mrs. Gertrude Callahan Monahan retired in February leaving a heritage of excellent library service not to be duplicated throughout the land. There were many excellent tributes paid to her during the year by the staff, the trustees, city officials, and borrowers of the library. I could never improve on these statements but I could add that I am sincerely grateful for her untiring encouragement and devotion to the library system.

1964 was a year of great publicity for the library. During National Library Week we were fortunate to have the Governor's wife, Mrs. Endicott Peabody as an afternoon guest. It was an honor that she had chosen this library as one of her important stops while serving as chairman of Library Week. The staff enjoyed talking to her and the children especially were delighted with her story telling and her sincere interest in their favorite books. Also during the year, the newspaper and radio station cooperated fully in the presenting of the library picture to the citizens of Quincy. There was strong participation by all people in the various summer reading programs, story hours, book discussions, and other library programs. It is the desire of the Trustees of the Thomas Crane Public Library and the Librarian that the library become a strong cultural center in the city.

1964 saw the start of an excellent volunteer program which is aiding the main library and its branches. As the year ended there were about fifteen young women giving freely of their time and talents so as to make the library a better and more efficient institution. The library encourages this community spirit among its young people.

School and library cooperation was lifted to even higher heights during the year. While many local librarians are bowing their heads in disgust over poor school and library cooperation, our library has enjoyed excellent relations with the School Department. It is our duty to take the students in hand and guide them with the right book, the right answers and the right attitude towards a more fruitful life after their school years. If reading experiences can become an interesting and exciting adventure we are assured of lifetime patrons and friends of our library system.

As indicated in the accompanying statistics there was a slight drop in total circulation and an increase in the number of registered borrowers. The main part of the loss in circulation was in the juvenile books. This loss can be partly explained by the emphasis today in the earlier grades on "research" projects. More reference materials, more magazines' use, more fact books are being sought in this age of facts and figures.

Reference use had the biggest year on record. Questions asked, magazine requests, and attendance all showed increases. There were 3,384 telephone reference questions asked, 13,516 questions asked at the reference desk and 26,799 magazine requests. A "spot-check" three times a day revealed 29,860 patrons used the Reference Department. Reference use at all the branch libraries was substantially higher during the year.

It is the goal of the Trustees, the Librarian and the staff of the Thomas Crane Public Library to provide more than just facts but to provide a stimulus to the cultural and artistic development of this community. As Hugh Walpole so appropriately wrote:

"Art and life ought to be hurriedly remarried and brought to live together."

CIRCULATION 1964

	<u>Adult</u>	<u>Juvenile</u>	<u>Total</u>
Books and Periodicals			
Fiction	225,259	253,732	478,991
Non-fiction	185,821	127,511	313,332
	<u>411,080</u>	<u>381,243</u>	<u>792,323</u>
Pictures	7,766		7,766
Phonorecords	23,361		23,361
Filmstrips		48	48
TOTAL	<u>442,207</u>	<u>381,291</u>	<u>823,498</u>
Loss for the year	10,739		
10 year comparison: 1964	823,498		
1954	641,802		
GAIN	181,696		

BOOKS ADDED TO LIBRARY IN 1964

Number of volumes, Jan. 1, 1964	123,529	72,335	195,864
Added in 1964	4,844	4,861	9,707
Withdrawn in 1964	<u>3,615</u>	<u>2,139</u>	<u>5,754</u>
Number of volumes, Dec. 31, 1964	124,758	75,059	199,817
Pictures, Dec. 31, 1964			21,103
Phonorecords, Dec. 31, 1964			4,326

REGISTERED BORROWERS

Total number of registered borrowers	29,680	12,498	42,178
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PARK AND RECREATION BOARD—PARK DIVISION

RICHARD J. KOCH, Executive Secretary

One year appointments to this unpaid Board made by the Mayor included, Charles T. Sweeny of the School Committee, J. Ernest Collins, William J. Mitchell, Miss Katherine G. McCoy and Kenneth P. Fallon, Jr. Elected by the City Council were, Gerard A. Coletta, Jr., and Richard M. Morrissey. Mr. Sweeny was elected Chairman, Mr. Fallon, Vice-Chairman and Miss McCoy, Secretary.

These Board Members have served a total number of one hundred years either on the Park Board, Recreation Commission or the three year old combined Park and Recreation Board.

The Parks Division of the Park and Recreation Department maintains administrative offices in the John F. Kennedy Health Center, and maintenance offices at Merrymount Park.

In addition to the senior clerk typist assigned to the administrative offices, in 1964 14 full-time and 16 seasonal laborers were employed to maintain the 8 regulation baseball diamonds, 19 softball and Little League baseball diamonds, 1 bowling green, tennis and basketball courts in every Ward in the city and 2 stadiums; Faxon Park, with 50 acres and Merrymount Park, with 73 acres; 9 beaches, 27 playgrounds and a number of smaller parks.

PERMITS

The Park Division office recorded an all time high in the issuance of baseball field permits for the 1964 season. During 1964, 1191 permits were issued for baseball and 317 for softball. Ten years previous, in 1954, 507 permits were issued for softball and 301 for baseball. The increase in issuing baseball permits is largely due to the increased number of Junior Baseball Leagues throughout the city.

Approximately 15,000 residents annually and actively use the athletic and recreational facilities provided, maintained and improved by the Park Division. It is the responsibility of the Park and Recreation Board not only to provide, maintain and improve areas for the Municipal Recreation programs and School Department athletic activities, but also to provide this same public service to the many church, civic and community organizations that sponsor athletic and recreational activities throughout the city, at no cost to the municipality.

A permit is issued annually to the Quincy Council Girl Scouts for the use of Faxon Park and Fieldhouse for a Day Camp from June through August. Permits were also issued for the following other activities: parade drills, festivals, Field Days, Camporee's, Heritage Day program, track meet, Fourth of July children's programs and tennis matches.

FORE RIVER CLUBHOUSE

During 1964 the interior of the Fore River Clubhouse was painted, making it attractive and more inviting to Quincy residents who wish to rent it. This building offers the citizens of Quincy one of the largest public buildings in the city with two halls, the larger one seating 340 for banquets and 680 for assemblies, while the dance hall has a capacity of 250. A new water cooler was purchased and installed in 1964 for the convenience of people using the hall. One hundred new folding chairs were purchased to replace the broken and older type.

The number of permits issued during 1964 totaled 92 for the following purposes: 31 meetings, 24 banquets, 29 private parties and 8 weddings.

LOAN OF PORTABLE EQUIPMENT

The ever increasing Public Service rendered by the Park Division is the loan of portable equipment to City, School, Veteran, Fraternal and Civic organizations throughout the city for community functions. A 30% increase over the previous year was recorded in 1964 for this service.

During 1964 public address systems, bleachers, bandstands, chairs, tables, bunting and platforms were loaned on 78 occasions to 42 different organizations.

A third public address system was purchased in 1964 and, at times, all three have been used on the same day. A new section of aluminum bandstand was purchased in 1964, which may be interchanged with the two aluminum sections acquired in 1963. The July 4th date is the most popular day for the use of bandstands. The four wooden and three aluminum platforms are used throughout the city on this day. A Park Division Public Address System is used for all athletic events at Veterans Memorial Field.

PICNIC AREAS

In 1964 the Park Division completed the Pageant Field Picnic Area in Merrymount Park. This picnic site offers Quincy residents a beautiful view of Quincy Bay, where a breeze may be found even on the most hot and humid day. The facilities at this location include; two softball or Little League baseball diamonds, two pavilions, new playground equipment with large and small swings, see-saws, slides and a merry-go-round, fireplaces, benches and picnic tables with a capacity of 600 persons.

The Park Division during 1964 constructed 120 new picnic tables to accommodate 1200 persons, 600 at each of its two picnic locations, Faxon Park and Pageant Field.

Quincy families are welcomed and encouraged by the Park and Recreation Board to use the above locations for family picnics. Faxon Park, within the confines of our busy city life, provides a countryside atmosphere for relaxation and enjoyment.

In 1964 permits were issued to 12 organizations for picnic and other activities at the two sites with over 4000 persons participating on these occasions.

RESTROOMS AND FIELDHOUSE

During 1964 the Park Division renovated the abandoned bandstand at Merrymount Park and installed toilets and dressing room facilities. This building had been used for many years as a storage area. Park Division Personnel emptied, washed, painted and remodeled the interior into ladies and mens restrooms and a large dressing room for baseball, football or other teams using the Upper Merrymount Park. These facilities may also service the Fenno Street Recreational Area and the proposed Rest-A-While location on the Southern Artery. The total cost of remodeling, installing toilet facilities, electricity, water and partitioning was \$800; the cost of constructing a completely new building of this type today would be well in excess of \$8,000.

Since 1962, restroom facilities have been built or renovated at the following locations: Pageant Field, Faxon Park, O'Rourke Playground, Fore River Field and now Upper Merrymount Park.

BASKETBALL AND TENNIS COURTS

The Quincy Park Division has done extensive work in adding and improving the outdoor basketball and tennis facilities throughout the city.

During 1964 the Park Division installed new basketball courts at the Gridley Bryant School yard, Willard School yard and the Shea Skating Rink Parking Area on Willard Street in West Quincy.

There are now a total of 30 outdoor basketball courts in Quincy on city property. Eighteen of these courts are on Park Division property and twelve are on school property. The Park Division installs and maintains all thirty courts, while the School Department supplies the materials for the courts located on their property.

The 30 basketball courts are located about the city as follows: Ward I, 6; Ward II, 5; Ward III, 4; Ward IV, 4; Ward V, 6; Ward VI, 5.

There are 24 outdoor tennis courts with 11 in Ward I, 8 in Ward VI, 2 in Ward V and one each in the other three wards. Of these 20 are located on park property and 4 on school property.

SKATING RINKS

With over 63 inches of snow recorded during the '63-'64 winter season and the unseasonably high temperatures in November and December of 1964, very few good natural ice skating days were recorded last year.

In 1964 three hockey rinks were constructed by Park Division Personnel for installation at the following locations: Sailor's Home Pond on Rice Road, Furnace Brook Parkway adjacent to the Furnace Brook School and Manet Lake in Houghs Neck. It is the hope of the Park and Recreation Board that these rinks, when installed, will attract the older boys, thus eliminating the hockey-playing at the remaining smaller rinks and allowing the younger children to enjoy them without the harassment of the hockey players.

The Park Division maintains a total of fourteen natural ice skating areas throughout the city, of which ten are floodlighted.

BEACHES

The Park Division maintains nine city beaches within their jurisdiction. Each year the Park and recreation Board purchases over 1400 tons of sand for distribution at these locations for the enjoyment of the city residents using these beaches.

A regular maintenance and clean-up is scheduled weekly during the bathing season, sometimes even more often, depending on the tides and weather conditions.

Avalon Beach and Mound Street in Quincy Point are the two largest bathing areas of the nine beaches. Others include Baker and lower Germantown Beach on Palmer Street, Rock Island and Perry Beaches in Houghs Neck, Heron Road in Adams Shore and Orchard and Nickerson Beaches in Squantum.

IMPROVEMENTS 1964

Park Division Personnel painted restrooms and coatroom at Fore River Clubhouse.

Park Division Personnel painted and repaired Personnel lounge at Merrymount Park.

Purchased and sprayed Manet Lake with weed killer to eliminate heavy growth.

Repaired and replaced fence at Kincaide Park.

Started long range program of rebuilding and repairing Faxon Park wall.

Repaired Faxon Park wall at Tree Pond adjacent to the new shopping area.

Repaired tennis court fence at Montclair.

Repaired fence enclosing O'Rourke Playground.

Repaired Fore River Clubhouse roof, \$800, caused by vandalism.

Park Division Carpenters constructed hockey rinks for Sailor's Home, Furnace Brook, and Manet Lake.

Demolished building at Chapel Street which was partially burned by vandals.

Purchased 100 new folding chairs and water cooler for Fore River Clubhouse.

Purchased a new Public Address System, aluminum bandstand and generator for civic functions.

Purchased twenty new steel park benches for installation in parks throughout the city.

New Tiny Tot equipment purchased for a new Tot-Lot at O'Rourke Playground.

Three sets of new portable bleachers for installation at Kincaide Park, Cavanagh Stadium and Fore River Field.

Installed asphalt base at Kincaide Park, Cavanagh Stadium and Fore River Field to erect portable bleachers on, making a more efficient maintenance.

Installed toilet and electrical facilities at the Merrymount Park Bandstand.

One hundred new picnic tables constructed by Park Personnel for Faxon Park picnic area, Pageant Field and each playground for summer programs.

Repaired planking on all bleachers throughout the city at a cost of \$400, due to damage caused by vandals.

RECREATION DIVISION

WILLIAM F. RYAN, Director of Recreation

Once again the Recreation Department, under the guidance of the Park and Recreation Board, experienced a gradual expansion of growth in activities and programs. Of note this year, was the great increase in requests received for information and details regarding programs for all ages which came from all sections of the city.

An unusually large number of applications were received for the seasonal and part-time positions with the department indicating greater interest in the field of recreation within the community. A total of 103 people worked in the Summer program and 65 in the Winter program.

VOLUNTEERS APPRECIATED

Over 350 volunteers aided all the various programs throughout the year. Most of the youth involved in this phase of the program were members of the Junior Leaders Program and they received a junior leader badge for their services. A guide booklet for training volunteers was developed and it helped the paid workers to make this experience worth while for the volunteer participants.

FIELD WORKERS GET EXPERIENCE

Three girls, seniors at the University of Massachusetts, majoring in Recreation Leadership, each completed eight weeks of full-time training in the department under the supervision of the Director of Recreation. With their help many projects were completed and they had the experience of "on the job" training with no cost to the department.

Because of the need for more college trained recreation professionals a booklet "Careers in Recreation" was completed by Mr. Ryan, the field workers and Miss Carolyn M. Zoia, a Quincy native, currently a recreation professional in the Pittsfield Park and Recreation Department. This booklet was distributed to the guidance counselors in the schools and also to youngsters interested in seeking careers in the field of recreation.

DAY CAMP FOR RETARDED EXPANDED

Happy Acres Day Camp, an eight week program for Quincy retarded children was held for the second year at the Pageant Field area at Merrymount Park.

Again, a matching fund financial grant of \$3,000.00 was received from the Joseph P. Kennedy, Jr. Foundation for the operation of this program and a reimbursement of fifty per cent of the costs of the program was returned to the city by the Special Education Division of the State Department of Education.

The Kennedy Foundation also sent the Camp Director, Robert P. Lewis and the outstanding volunteer from the 1963 program, Miss Kathleen O'Donnell, to a one week intensive training program held in the Spring at Southern Illinois University.

The camp, with 76 campers, a staff of six, and a total of 147 volunteers, received recognition from the Kennedy Foundation as one of the outstanding camps of this kind in the country. Dr. James N. Oliver of the University of Birmingham, England, a noted authority on retardation, spent two days at the camp as a consultant for the Kennedy Foundation.

FAMILY RECREATION

A national trend for better physical fitness for all ages and for families participating as a group in wholesome activities was felt by the department with a marked increase in the number of adults taking an active part in city-sponsored recreation programs.

A men's fitness recreation program was started in October evenings at Atlantic Junior High School gymnasium. A similar program for women experienced a noted increase also, in interest from women who ranged in age from 19 to 67.

More parents also took part in the instructional swimming, sailing and skiing programs which of course, are ideal activities for family recreation.

MANY SERVICES OFFERED

Following the Park and Recreation Board's goal of eventually providing recreation for all ages in all sections of the city, the department utilized the facilities and equipment of eighteen different schools, twenty-seven playgrounds, eleven beaches, the Furnace Brook Golf Club, two large parks and the Play-a-Round Miniature Golf Course.

An additional number of speaking engagements were fulfilled by Board Members and the Director. More groups and organizations took advantage of the department's loaned equipment service for outings and picnics.

The Director served as a member of the Council for Aging, on the Chamber of Commerce Waterfront Development Committee and their Outing and Christmas Festival Committees, as well as with many local study groups and committees connected with recreation.

Many more individuals, clubs and interest groups were served by the consulting and referral service provided by the Recreation office and the Director.

NEED FOR ASSISTANT DIRECTOR

The Park and Recreation Board again placed the position of Assistant Director of Recreation in their proposed 1965 budget. The Board Members feel that because of the tremendous expansion of the recreation programs and services, that this position is vitally needed.

RECREATION DEPARTMENT SPONSORED ACTIVITIES

Active games	Basketball	Ceramics	Contests
After school programs	Basketry	Checkers	Croquet
Archery	Beach Trips	Chess	Dancing
Apparatus	Blind children	Clay work	Day camp
Badminton	Boating	Copper work	Dramatics
Baseball	Bowling	Consulting Service	Exhibits

RECREATION DEPARTMENT SPONSORED ACTIVITIES
Cont.

Family recreation	Movies	Ski Carnival
Field trips	Mother's swim class	Softball
Football (touch)	Music	Speaking engagements
Games	Nature recreation	Special events
Golf	Nautical Day	Stagemobile
Gymnastics	Nursing home program	Storytelling
Handicraft	Playground programs	Swimming instruction
Hiking	Parties	Talent shows
Horseshoes	Poster contest	Tennis
Kalah	Quiet games	Tournaments
Kickball	Referral service	Travelling zoo
In-service training	Retarded children	Tumbling
Junior leaders program	Sailing	Volleyball
Junior Olympics	Sandbox play	Volunteer service
Leaders training courses	Senior Citizens programs	Water ballet
Leagues	Shuffleboard	Water Carnival
Life saving course	Singing	Waterskiing
Loaned equipment service	Skating	Weight lifting
Miniature golf	Skiing instruction	Women's recreation
Men's physical fitness		

PUBLIC WORKS DEPARTMENT

CHARLES R. HERBERT, Commissioner

BUILDING CONSTRUCTION

Work continued on the new X-Ray, Nursery and Special Care Wing at the Quincy City Hospital, by Fabrizio & Martin, Inc., of Darien, Connecticut. It is expected that the building will be completed by late Summer of 1965.

Repairs and alterations to the Municipal Garage, according to plans and specifications by Joseph A. Donahue, architect, were completed in the late Spring by Robert Cook Co.

During the year, plans were formulated for the construction of a vocational and technical school. Permission was obtained to erect the new facility on Faxon Field on Coddington Street. The firm of Caudill, Rowlett & Scott was retained as architects for the project. The estimated cost of this school is approximately \$5,000,000.00. Bids for the construction will, in all probability, be sought no later than the middle of 1965.

STREET CONSTRUCTION

Streets which were accepted in late 1963 and early 1964 were constructed by contract. They were divided into two groups, and contract awards were as follows:

On April 28, 1964, a contract for the construction of Amsterdam Avenue, Bersani Circle, Ellis Street, London Avenue and Peterson Road was signed with John J. Botti Co., Inc., of Dorchester. The final cost on this contract was \$24,694.53.

The second contract for street construction was awarded to Powhatan, Inc., of Quincy, on July 20, 1964. This contract included the construction of Essex Street, Spence Avenue and Unity Street

and the widening and reconstruction of Palmer Street from Forbush Avenue a distance of about five hundred fifty feet southeasterly. The contract was completed at a cost of \$56,496.23.

CHAPTER 90 CONSTRUCTION

The contracts for the Widening of Granite and School Streets and for the Resurfacing and/or Reconstruction of Center Street, Copeland Street, Dorchester Street, Quincy Avenue, Washington Street and Willard Street, which were awarded by the State to the Old Colony Construction Company of Quincy in 1963, were completed July 1, 1965.

No additional Chapter 90 projects were scheduled for construction during 1964.

CURBING

Only one small contract was awarded for curbing work during 1964. F & D Contracting Company installed approximately five hundred feet of granite curb with curb corners and performed all incidental work on East Squantum Street on the easterly side from Essex Street southerly. The City of Quincy furnished the curb and curb corners to the contractor on this project. The total amount of the contract was \$1,644.50.

SIDEWALKS

Some sidewalk construction and reconstruction work was done by City forces. However, since the personnel has been decreasing annually with no replacements, it is difficult to attempt construction projects; therefore, a contract for sidewalk work was let to Old Colony Construction Company of Quincy on October 9, 1964, amounting to \$17,699.40. Since it was late in the year when the contract was awarded, the contract was not completed and was closed out when \$15,422.40 had been expended. The sidewalks not completed will be included in the 1965 Work Program.

STREET RESURFACING

The City of Quincy awarded a contract for Street Resurfacing to Old Colony Construction Co., of Quincy on April 27, 1965. All resurfacing work listed on the 1964 Work Program was included in the contract. The work was completed in July and amounted to \$39,098.76.

The report of the City Engineer contains a complete list of streets which were constructed or resurfaced, and of the streets on which curb or sidewalk work was done.

PARKING AREA CONSTRUCTION

Powhatan Transportation, Inc., completed the construction of the extension of the Ross Parking Area. This Parking Area has been named the Walter Della Chiesa Parking Area in honor of Mayor Della Chiesa's son who was killed in the service of the United States. The construction cost of this parking facility was \$57,086.05.

GENERAL MAINTENANCE

A contract for permanent repair of service trenches was awarded to Powhatan, Inc., on May 11, 1964. The contract was written to cover trenches for the Highway, Sewer and Water Divisions of the Public Works Department. The Highway portion of the contract was completed at a cost of \$5,008.05.

Cleaning, repairing and flushing storm sewers was done by Highway personnel. Additional work on the rebuilding of walls in Furnace Brook was done. The usual work of street and sidewalk repair, renewal of sections of granolithic walks, street sweeping, and the cutting of curb and installation of curb corners for driveway openings was done by City crews. Repair and painting of City fences was done by the Highway Department.

Also, construction, painting, placing and filling sand boxes and barrels, plowing snow, sanding and snow removal work was done by Highway men assisted by employees of the Sewer Department. Sidewalks are plowed by Forestry personnel.

SANITARY

Garbage was collected by Holbrook Livestock Farm, Inc., under the existing contract which expired December 31, 1964. A new contract was awarded on October 28, 1964, for the next three years to the same contractor who was lowbidder. The new contract price is \$173,760.00 per year, which is \$14,010.00 higher annually than the preceding contract.

Refuse and trash were collected by Marinucci Bros. & Co. under the existing contract. Waste disposal still continues to be a serious problem with the City. Bids were opened in January for disposal by composting, but after much discussion, the bids were abandoned. The City is still seeking a method of disposal, the most recent was to haul refuse out of the City. Work of this nature would have to be advertised for bid. This will be done early in 1965.

The Sanitary Division pumped 104 cesspools during the year.

DIVISION OF ENGINEERING

HENRY F. NILSEN, City Engineer

Engineering services have been rendered and information furnished to most every city department and official and to many organizations and citizens. Following is a general breakdown of these services and schedules of public works activities.

Taking Plans and Orders were prepared for a total of 17 proposed street acceptances and two proposed street widenings - all of which required field surveys, office work and calculations, prior to making finished plans and taking orders - together with cost and betterment orders for Council action.

Estimates were prepared following field surveys and submitted to the Commissioner of Public Works, involving many varied requests, including 105 sidewalk resurfacings - 17 street resurfacings - 7 curbing installations - 13 storm drains - 8 sanitary sewers - 5 widenings - 5 miscellaneous for a total of about 159.

Reports were made following necessary investigations and surveys and submitted to the Commissioner of Public Works, involving the following:

Drainage Complaints	19
Sanitary Sewers	8
Streets	5
Miscellaneous	47
TOTAL	79

Several reports were submitted to the Planning Board involving new street developments.

Sale of City Owned Land Reports pertaining to all offers of purchases of City-owned land were made and forwarded to the Planning Board.

Street Betterment Orders. Street betterment orders were prepared by this department upon official notice that construction had been completed and forwarded to the Mayor for final commitment action by the City Council.

Betterments committed during 1964:

<u>Street</u>	<u>Completion Date</u>	<u>Cost</u>
Bunker Hill Lane	11/5/63	\$24,909.17
Granger Street	11/20/63	7,519.08
Newland Street	11/5/63	3,591.96
Sherburne Circle	11/20/63	3,999.34
Trask Avenue	11/5/63	5,649.37
Wesson Avenue	11/5/63	16,891.52
TOTAL		\$62,560.44

Accident Claims: Thirty-nine (39) accident claims against the City of Quincy were investigated, surveys made and reports submitted to the Law Department and evidence given in Court when necessary.

Several surveys and plans were also made of locations involving fatal automobile accidents and evidence given in Court for the Police Department.

Easements and Taking Plans. Three (3) plans were made for easement purposes for the Sewer Department.

Record Sewer and Drain Plans. Plans were made of all new Sewer construction locations - locations for record and assessment purposes - previously made plans revised and kept up to date for the Sewer Department and several new storm drain plans made for record purposes and old plans revised.

Traffic - Seven (7) surveys, including traffic counts and plans were made for proposed traffic control installations for the City Clerk.

Property Liens - 849 requests for information on municipal property liens were given the Tax Collector's Department.

Assessor's Plans - 2,887 alterations were made on the Assessor's plans due to subdivisions and change in ownership, 272 new buildings, additions or removals were measured in the field and necessary corrections made on the Assessor's Plans.

Cemetery Board - On several occasions, lots were staked at the Mt. Wollaston Cemetery upon request of the Superintendent and engineering services and advice rendered to the Cemetery Board, and the architect engaged for the layout of the new cemetery in the Blue Hills.

Street Lines - Six (6) requests for line and grade from property owners on accepted streets were received and completed.

Plans and Specifications: Work done under contract for the following projects were prepared: Eight (8) streets under the Betterment Act by two contracts - one (1) street widening - street resurfacing, sidewalk resurfacing, trench repairs and cleaning of storm drains (See attached schedule). Granite curbing was installed at eight (8) locations and curb reset at ten (10) locations. A total of six (6) contracts were awarded, all work incidental thereto, prepared by this department.

Zoning - Plans and legal descriptions for proposed zoning changes were prepared for the Law Department and the official Zoning Map kept up to date for the Building Department.

Surveys and Plans - Innumerable surveys and plans were made for a variety of projects for many City departments and included widenings, proposed street acceptances, sewers, drains, sidewalks and curbing and several for the Law and Police Departments for court hearings.

Construction - Engineering services were rendered on most of the following projects: 16 streets resurfaced, 9 streets constructed, 99 sidewalks resurfaced, 46 sidewalks reconstructed, 9 sidewalks constructed, 8 curbing installations, 10 curbing reinstallations, 18 sewers, 34 storm drains, also on the Lt. Walter Della Chiesa Parking Area.

Field Surveys - Plans, estimates of cost and taking orders for public hearings for proposed acceptances were prepared on the 20 streets.

Widenings - Palmer Street, between Forbush Avenue and Grace Road completed.

Parking Areas - Lt. Walter Della Chiesa Parking Area completed.

The personnel of this department were deeply saddened on two occasions during 1964. On September 6th, Warren D. Nichols unexpectedly passed away and on November 11th, William L. Olson met his untimely death by accident.

ACCEPTED STREETS CONSTRUCTED

Street	Location	Ward	Length	Width	Type of Construction
Amsterdam Avenue	Alvin Avenue to London Avenue	6	167'	40'	Class "D"
Bersani Circle	Sagamore Street Northerly	6	150'	40'	Class "D"
Ellis Street	Robertson to Stedman	4	251'	40'	Class "D"
Essex Street	Previously Accepted to Marsh	6	280'	40'	Class "B"
London Avenue	Clement Terrace to Amsterdam Avenue	6	205'	40'	Class "D"
Palmer Street	Widening Near Playground	1	550'	36-40	Class "A"
Peterson Road	Sea Street to Sea Street	1	539'	25'	Class "D"
Spence Avenue	Charlesmount Avenue, N.W.	2	275'	40'	Class "D"
Unity Street	Plymouth to Dustin	4	903'	40'	Class "B"

3,320 l.f. = .62 miles

STREETS RESURFACED

Street	Location	Ward	Length
Connell Street	Adams to County Road	4	1,100'
Fenno Street	Rice Road to Boulevard	5	2,550'
First Street	Mill Street to End	2	218'
Gladstone Street	Bellevue Road to Bayside Road	6	1,013'
Granger Street	No. Central to Everett Street	5	383'
Greene Street	Fenno Street to End	5	600'
Hayden Street	Willard Street to West Street	4	694'
James Street	Lancaster to Washington Street	2	394'
Loring Street	Hayden Street to End	4	304'
Mattson Street	Curtis Street to End	1	188'
Newport Avenue	Adams Street to F.B. Parkway	5	942'
Norfolk Street	Hillside Avenue to Beale Street	5	480'
Orchard Street	Brunswick Street to Bayside Road	6	450'
South Street	Chubbuck Street to Des Moines Road	2	263'
Wendell Avenue	Sewall Street to Rice Road	5	469'
Willow Street	Beach Street to Elm Avenue	5	552'

10,600 l.f.

Type of construction 1-1 Bit Concrete 1-1/2"

NEW SIDEWALKS

Street	Location	Ward	Side	Width	Length
Amsterdam Avenue	Alvin Avenue to London Avenue	6	Both	5'	334'
Bersani Circle	Sagamore Street, northerly	6	Both	8'	320'
Ellis Street	Robertson to Stedman	4	Both	5'	512'
Essex Street	Previously accepted to Marsh	6	Both	5'	562'
London Avenue	Clement Terrace to Amsterdam Avenue	6	Both	5'	414'
Palmer Street	Widening near playground	1	Both	4-6'	1,100'
Peterson Road	Sea Street to Sea Street	1	Both	3'	1,200'
Spence Avenue	Charlesmount Avenue no. westerly	2	Both	5'	620'
Unity Street	Plymouth Avenue to Dustin	4	Both	5'	1,850'

TOTAL: 6,912 l.f. = 1.11 miles

NEW CURBING

Street	Location	Ward	Side	Stroight	Radius	Total	Block Corners
Copeland Street	Intersection Common Street	4	Both		61	61.0	1
E. Squantum Street	Heoth ta Essex Street	6	East	476.5	0	476.5	7
Essex Street	Previously accepted to Marsh	6	Both	452.0	0	452.0	12
Franklin Avenue	Intersection W. Elm Avenue	5	South		32	32.0	
Hancock Street	Carner Hollis Avenue	6	South		55	55.0	
Polmer Street	Neor Playground	1	Both	858.0	120	978.0	15
Sauth Street	Neor Chubbuck Street	2	North	155.0		155.0	2
Unity Street	Plymouth Avenue to Dustin	4	Both	1,230.0	132	1,362.0	38
				3,171.5	400	3,571.5	75

MISCELLANEOUS

Curb reset	5,281 feet and 93 black carners
Sidewalks resurfaced	68,564 feet
Sidewolks reconstructed	14,494 feet

SEWER DIVISION

DENNIS BURKE, Superintendent

PARTICULAR SEWERS

A total of 137 connections were made ta the main sewers and 9 connections were made to surface droins as fallows

Word	Sewers	Droins	Ward	Sewers	Droins
1	60	4	4	19	0
2	22	1	5	13	1
3	11	1	6	12	2

Total number of feet laid	6,952.2 ft.
Total cost of connections	\$21,496.80
Average length per connection	47.6 ft.
Average cast per connection	\$147.238
Average cost per foat	\$3.092

As of December 31, 1964 o total number of sewer connections in operation 20,122

Classification	Sewers	Drains	Classification	Sewers	Drains
Single house	98	4	Restaurant	4	
2 apartment	3		Convent	1	1
4 apartment	7		Gas Station	2	
6 opartment	3		Bakery	1	
22 apartment	1		Store	4	2
36 apartment	2	1	Raaming Hause	1	
40 apartment	2		Nursing Hame	1	
44 apartment	1		Factory		1
Office	2				
Garage	4			137	9

SEWER MAINTENANCE AND REPAIRS

Inspection, flushing and cleoning of main sewer lines were carried on from January through May in 1964. Because af the lack af laborers we could nat complete aur cleaning schedule. The system naw comprises 197.999 miles af sewers. Approximately 70 miles af the system is aver fifty years ald ond requires mare attention to keep operatng properly. Because af the number af garbage disposals naw in use, especially in flot areas, the sewers need frequent maintenance in these areas.

SANITARY SEWERS CONSTRUCTED

Street	Location	Ward	5"	8"	10"	12"	15"	Manholes
Altamont Rd.	Circuit Rd. to Apex St.	2		284.47				2
Apex Street	Altamont Road, South-Spaulding West	2		295.80				2
Barham Ave.	M.H. 7+07 to 7+58 (Relaid)	6			51.00			-
Fayette St.	Relaid 12+80 to 13+13 to 8+88	6					48.00	-
Fenno St.	Havilend St. easterly	5		272.60				1
Hodges Ave.	Hodges Ave. & Private Land	6			199.80	72.06		3
King Lane	Nash Avenue Northerly	2		66.10				-
Main Sewer	Adele Rd., to Willard St.	4		190.76		1,396.52		8
Private Land	Main sewer along R.R. tracks	1		375.55				2
Quarry St.	Main sewer northerly	4		109.80				1
Sealund Rd.	W. Squantum St. north-easement	6		547.30				6
Spaulding St.	Circuit Rd., northerly	2		265.03				1
St. Moritz Ave.	Willard St., southerly	4		222.87				1
Utica St.	Sta. 2-1/4-58.8 northerly	1		269.30				3
Whitwell St.	Near Adams St. southerly	1		354.50				3
Whitwell St.	Sta. 6-1/4-75.8 to Nilsen Ave.	1			836.84			5
Willard St.	Main sewer easterly	4		557.65				4
Willard St.	Main sewer westerly	4		925.16				6
			4,736.89	1,087.64	1,468.58	48.00		48

STORM DRAINS CONSTRUCTED

Street	Location	Type	6"	10"	12"	15"	18"	24"	30"	42"	M.C. H. B.	Tide Gate	
Bersani Circle	Sta. 0+75 (No. of Sagamore)	RC			24						2		
Coddington St.	Opp. Y.M.C.A. (rebuilt)	RC							224	5			
Fenno St.	Havilend-Princess Eve Drive	RC					150				1	2	
Fenno St.	Near School Rotary-Drive East	RC			229						1	2	
Fenno St.	Main Drain, Havilend St.	Conc					133					2	
Fenno St.	Andrews Rd., westerly	Conc			267						1	2	
Fenno St.	Main Drain to Princess Eve Drive	Conc				214					-	1	
Fenno St.	Havilend to Andrews Rd.	Conc				230					1		
Fenno St.	2 C.B.'s front of No. 302				75							2	
Fenno St.	Main Drain crossing Street	Conc					93		68		-	-	
Glendale Rd.	Presidents Lane westerly	Conc					344				2	2	
Harriet Ave.	Montclair Ave. near Ardell St.	Conc		30							-	-	
Harriet Ave.	Montclair Ave. near Ardell St.	Alum					330	relayed			-	-	
Hodges Ave.	Private Land at No. 4	Conc						325			3	-	
London Ave.	Near Amsterdam Ave.	Conc		32							-	2	
Martensen St.	Housing for Elderly	Conc	65	70	455	225	315	610			4	12	
Mary Street	Priv. Way north to South St.	Conc			77	45					3	4	
Mary Street	Priv. Way north to South St.	C.I.				15					-	-	
Morrissey Blvd.	on beach at Hollis Ave.											1	
Palmer Street	Near Broady Ave. (widening)	RC			52							2	
Peterson Rd.	Sea St. to Sea St.	Conc		218								6	
Phipps St.	Existing C.B. at School northerly	Conc		159							1	-	
Pond Street	Near Washington St.	Conc			300						-	1	
Pope Street	Connect old catch basins	Conc		35							-	-	
Presidents Lane	Main drain to Glendale Rd.	Conc					133				2	-	
Robertson St.	Near Ellis St.	Conc			24						-	2	
Sea Street	Near Braintree Ave.	Conc		368							3	-	
Sea Street	Near Peterson Rd. both ends	Conc		31	107						1	1	
Sea Street	Near Peterson Rd. both ends	C.I.			20						-	-	
Sealund Rd.	W. Squantum St. easement to Sealund	RC			245						1	3	
Spence Ave.	Opposite No. 16	Conc		18							-	1	
Viden Road	Rear No. 50, 58, 60	Conc			227						1	-	
			65	961	2182	729	1498	610	68	224	30	49	2

6,337 ft. = 1.20 Miles

During the year 810 stoppages were reported as follows:

Day calls 550

Night calls 260

The causes of the stoppages were as follows:

Roots	341
Grease, Rags	143
Inside	140
Broken PS	18
Mains	54
Others	114
TOTAL	810

Cleaning, flushing and inspection were carried on 62 streets: and 85 particular sewers were cleaned by the Roto Rooter.

WATER DIVISION

ROBERT BARRY, Superintendent

POPULATION

Estimated on December 31, 1964 87,000

CONSUMPTION

Average daily consumption of water in gallons 8,956,000
Gallons per capita 100

MAIN PIPE

Main pipe laid (in feet) in 1964 5,420
Total miles of mains now in use 229.67
Leaks repaired in mains 35

SERVICE PIPE

New service pipe laid in 1964 (in feet) ave. 47' 3,525
Length of service pipe in use (in feet) 925,884
Average length of service pipe (in feet) 46.15
Number of taps made during 1964 75
Total number of services now in use 20,059
Services cleaned out because of poor pressure 10
Services renewed 239
Number of sprinkler connections for fire purposes 149
Services thawed out 1
Services discontinued in 1964 27
Service leaks repaired 316

METERS

Total number of meters now in use 19,999
Meters installed in 1964 (new services) 87
Percent of services metered 99.7

FIRE HYDRANTS

Hydrants in use December 31, 1964 2,148
Hydrants broken by automobiles 34
Hydrants moved 5
New Hydrants installed 2
Hydrants discontinued 0
Hydrants replaced 22

GATE VALVES

Total number of valves in use December 31, 1964 4,057

AVERAGE DAILY CONSUMPTION OF WATER IN GALLONS - 1964

January	8,674,500	July	9,848,700
February	8,713,800	August	9,524,800
March	8,416,500	September	8,870,700
April	7,800,700	October	8,463,200
May	9,092,600	November	8,688,000
June	10,490,700	December	8,873,500
Average daily consumption for the year			8,956,000
Average daily consumption for the year per capita			100

EMERGENCY CONNECTIONS WITH OTHER SYSTEMS

With Boston, 3 With Milton, 6 With Braintree, 3

IN USE DECEMBER 31, 1964

Sprinkler systems	149	Private hydrants	139
Water meters	19,999	Gates	4,057
Fire hydrants	2,148	New hydrants installed	2

WATER PIPE IN USE - DECEMBER 31, 1964

	2"	4"	6"	8"	10"	12"	16"	20"	Totals
In use (in feet)									
Dec. 31, 1963	15,284	54,746	522,313	316,203	107,939	141,572	37,682	16,516	1,212,255
Laid in 1964	426	—	742	4,252	—	—	—	—	5,420
	15,710	54,746	523,055	320,455	107,939	141,572	37,682	16,516	1,217,675
Replaced and abandoned in 1964	450	2,143	1,525	851	—	—	—	—	4,969
In use Dec. 31, 1964	15,260	52,603	521,530	319,604	107,939	141,572	37,682	16,516	1,212,706

STORAGE RESERVOIRS IN DISTRIBUTION SYSTEM

Name	Year Built	Elev. of High Water	Capacity in Gallons
Cranch Hill Standpipe	1936	233.5	2,000,000
Penn's Hill Standpipe	1926	233.5	1,000,000
Penn's Elevated Tank	1934	256.	200,000
Hough's Neck Elevated Tank	1914	205.	400,000
Squantum Elevated Tank	1926	211.	300,000
Break Neck Hill Standpipe	1934	269.	197,000
Pine Hill Elevated Tank	1957	319.	250,000

WATER MAIN CONSTRUCTION - 1964

Location	Description	Size	Feet
Audrey St.	Replace 2" w/6"	6"	80
Private Way off Adams S..	New 2" copper for homes at 857 & 865 Furnace Brook Pkwy.	2"	325
High St.	Replace 6" w/8" Bennington St. to Franklin St.	8"	648
Quincy St.	Replace 8" C.I. w/8" C.I. Pleasant St. to Water St.	8"	851
Muirhead St.	Replace 4" w/8" Beach St. to Davis St.	8"	392
Davis St.	Replace 4" w/8" Gould St. to Staunton St.	8"	364
Staunton St.	Replace 4" w/8" W. Elm Ave. to Davis St.	8"	256
Kincaide Place	Extend 8" & gate & replace hydrant	8"	25
Pierce St.	Replace 4" w/6" Billings Rd. to Glover Ave.	6"	320
O'Connell Ave.	Extension southerly from hydrant	2"	101 copper
		1"	6
Labadine St.	Replace 6" w/8" Rice Rd. to Morse St.	8"	490
Putnam St.	Replace 4" & 6" w/6" -Butler Rd. to Lafayette St. (Replace 171'-4" & 139'-6")	6"	310
Bigelow St.	Replace 4" w/8" from Miller Stile Rd.-Northerly	8"	608
Rowley St.	Replace 4" w/6" from Deldorf St.	6"	32
Elm St.	Replace 2" w/8" & connect McGrath Highway	8"	370
Spring St.	Replace 6" w/8" from Rockland St.	8"	248
Furnace Brook Parkway	1-1/2" Cop. from 8" on Cedar St. to #551 Furnace Brook Pkwy.	1-1/2" copper	178

Laid & Repl. in 1964		New Extensions		Replaced	
6"	742 ft.	8"	25 ft.	2"	450 ft.
8"	4,252 ft.	2" cop.	426 ft.	4"	2,143 ft.
2" cop.	426 ft.			6"	1,525 ft.
				8"	851 ft.
5,420 ft. Total		451 ft.		4,969 ft.	

FORESTRY DIVISION

A. WARREN STEWART, Superintendent

The Forestry Department has the maintenance of three (3) parking areas, trees, lawn areas, flower beds, shrubs, roses at City Hall and Quincy Square, McGrath Memorial, Presidents' Houses and other Public Buildings, along with ninety-two (92) flower beds throughout the City, in City greenhouses for use in the flower beds.

The care and setting up of the Christmas lighting at City Hall, the Creche at Mount Wollaston Cemetery and the Christmas trees donated by the taxpayers for use throughout the City were all taken care of by the Forestry Department.

In addition, the Department handled the planting and pruning of trees in the City, as well as spraying for pest control and the removal of all dangerous and diseased trees; also, the pruning of street trees for tension line clearance for the Massachusetts Electric Company.

A tree survey was also taken of Elm trees for the Dutch Elm disease throughout the entire City; this survey confirmed one hundred ninety-three (193) trees had to be removed.

A lack of rainfall the past few years and fungus disease have claimed two hundred four (204) maple trees.

A survey and listing were made for tree stumps to be removed throughout the City, resulting in a total of two hundred ten (210) stumps.

Two thousand (2000) gals. of 12% D.D.T. were sprayed with our Air Mist Blowers on insect pest control.

At the Penn Street Nursery, we have growing:

300 White Dogwood Trees	3 to 5 ft. size
200 Pink Dogwood Trees	3 to 5 ft. size
150 Pink Flowering Almond Trees	6 to 8 ft. size
50 Japanese Weeping Cherries	4 to 6 ft. size
150 Golden Chain Trees	4 to 6 ft. size
50 Golden Rain Trees	4 to 6 ft. size
50 Scarlet Oak Trees	3 to 5 ft. size
500 Rooted Cuttings Taxus	1-1/2 to 2 ft. size
100 Winged Euonymus Hedge Plants	3 to 5 ft. size
250 Privet Hedge plants	3 to 4 ft. size

At the Hobart Street Peat Bog Nursery, we have:

200 Maple Trees	10 to 15 ft. high
150 Martha Washington Hawthorne Trees	8 to 10 ft. high
150 Flowering Crab Apples	6 to 10 ft. high
150 Mountain Ash Trees	12 to 15 ft. high
150 Chinese Corkscrew Willow Trees	10 to 12 ft. high
50 European Beech Trees	2 to 4 ft. high
50 Ring Bark Maples	8 to 10 ft. high
50 Flowering Locust Trees	4 to 8 ft. high

These flowering trees are low growing in height and can be planted in on private property lawn areas with the owner's consent at no cost to the taxpayer under the State Shade Tree Planting Law.

SCHOOL DEPARTMENT

ROBERT E. PRUITT, Superintendent

ENROLLMENT BY SCHOOLS

	1960	1961	1962	1963	1964
Quincy High School	1,556	1,613	1,678	1,684	1,568
North Quincy High School	1,600	1,678	1,674	1,695	1,685
Atlantic Junior High School	667	589	631	652	695
Broad Meadows Junior High School	698	628	629	659	648
Central Junior High School	708	744	756	793	811
Quincy Point Junior High School	370	364	313	330	346
Reay E. Sterling Junior High School	640	548	532	545	540
Adams School	375	376	395	402	434
Atherton Hough	504	497	516	533	543
Beechwood Knoll	274	252	263	259	264
Coddington	120	—	—	—	—
Cranch	235	250	244	254	241
Daniel Webster	415	386	399	373	376
Francis W. Parker	510	512	483	478	459
Furnace Brook	309	311	297	310	313
Great Hill	184	212	201	229	232
Gridley Bryant	233	240	287	323	333
John Hancock	229	198	210	203	218
Lincoln	323	310	327	324	334
Massachusetts Fields	431	435	470	504	479
Merrymount	238	342	342	373	394
Montclair	515	531	535	570	586
Myles Standish	214	236	248	242	247
Nathaniel Hunting	244	241	226	231	228
Quincy	514	552	545	550	535
Snug Harbor	830	864	894	849	879
Squantum	406	435	427	431	452
Thomas B. Pollard	431	436	433	421	434
Willard	455	483	480	476	446
Wollaston	536	567	553	515	570
Opportunity Classes (Elem. & Sec.)	137	145	147	161	176
Physically Handicapped	8	12	12	12	10
Sight Conservation	14	13	14	20	19
Trade	257	254	250	279	284
Exceptional Class	17	12	12	12	15
Cerebral Palsy	13	13	12	16	14
Remedial Class					6
	15,210	15,279	15,435	15,708	15,814

SCHOOL COSTS AND ENROLLMENT 1955-1964

Year	*Enrollment	Appropriated By City Council
1955	14,726	\$3,837,516.74
1956	14,886	4,004,900.00
1957	14,861	4,685,242.66
1958	15,065	5,208,928.00
1959	15,297	5,558,468.60
1960	15,210	5,880,149.00
1961	15,279	6,317,025.00
1962	15,435	6,636,903.97
1963	15,708	7,245,820.30
1964	15,814	7,682,837.10

*As of October 1

More Interesting Than Readin' & Ritin' & 'Rithmetic



Increasing importance of oceanography is reflected in field work of this class at North Quincy High High School trip.



Graphic arts students at Broad Meadows Junior High School learn skills in silk screen printing while producing American Education Week flags for all Quincy schools.



A student assembly program at Beechwood Knoll School, depicting customs of various ethnic groups in our own state, helps students to understand cultures other than their own.

ENROLLMENT BY GRADES 1959-1964

(As of October 1)

	1960	1961	1962	1963	1964
Kindergarten	1,460	1,484	1,559	1,554	1,591
Grade 1	1,353	1,256	1,308	1,297	1,339
Grade 2	1,196	1,280	1,182	1,231	1,240
Grade 3	1,217	1,199	1,276	1,173	1,241
Grade 4	1,132	1,205	1,178	1,291	1,143
Grade 5	1,132	1,138	1,164	1,168	1,266
Grade 6	1,035	1,104	1,108	1,136	1,177
Grade 7	963	1,088	1,102	1,125	1,155
Grade 8	1,205	972	1,058	1,094	1,114
Grade 9	1,321	1,184	980	1,054	1,136
Grade 10	954	1,245	1,156	961	1,000
Grade 11	876	850	1,127	1,030	886
Grade 12	916	821	784	1,090	995
Post Graduate	4	4	6	4	7
Special Classes	189	195	197	221	240
Trade School	257	254	250	279	284
	<u>15,210</u>	<u>15,279</u>	<u>15,435</u>	<u>15,708</u>	<u>15,814</u>

FINANCIAL STATEMENT

For the Fiscal Year Ending December 31, 1964

Appropriated by City Council (exclusive of George Barden Funds)	\$7,682,837.10
Appropriated for outstanding 1963 bills and contracts: salaries held over	312,260.20
Federal Funds Nos. 874 and 864	313,859.14
Total Available	\$8,308,956.44
Expended: Regular and State-Aided Schools and Classes* (exclusive of George Barden Fund	\$7,777,181.09
Outstanding bills and contracts: salaries held over	347,992.12
	<u>\$8,125,173.21</u>
Balance Regular Funds	49,149.61
Balance Federal Funds Nos. 874 and 864	134,633.62

ITEMIZED EXPENDITURES

	Regular Budget	Public Laws No. 874	NDEA No. 864
Additional Equipment	\$ 43,716.58	\$ 6,751.77	\$ 8,940.71
Junior College	167,855.29		
Junior College Additional Equipment ..	2,001.75		
Junior College Travel Outside State ..	450.00		
Coordinate and Auxiliary Agencies ..	270,797.83		
Evening Academic School	4,942.89		
General Control	131,584.76		
Instruction	5,527,504.40	150,465.73	3,716.26
Library Fund	14,135.77		2,311.04
Maintenance	345,280.22	4,172.88	
Miscellaneous	18,558.79	889.67	
Operation of Plant	647,166.51		
Pensions	83,147.05		
Speakers' Funds	595.00		
Travel Outside State	6,000.00	232.08	
Summer School	13,577.26		
Total for Regular Schools	\$7,277,314.10	\$162,512.13	\$14,968.01
			<u>\$7,454,794.24</u>

	Regular Budget	Public Laws No. 874	NDEA No. 864
Adult Civic Education	\$ 1,628.69		
Distributive Occupations	6,039.73		
Distributive Occupations (George Barden)	1,707.00		
Evening Apprenticeship Classes	5,062.10		
Evening Apprenticeship Classes (George Barden)	396.00		
Evening Trade Area Vocational	6,741.05		
Evening Practical Arts Classes	21,697.42		
Evening Trade Extension	4,806.11		65.60
Evening Trade Extension (George Barden)	180.00		
Out of City Industrial	14,904.25		
Day Area	3,090.48		
Trade School	249,429.03		1,575.45
Trade School additional equipment ..	7,242.61		
Trade School (Smith Hughes)	1,252.00		
Trade School Out of State Travel ...			104.33
Total for state-aided schools and classes*	\$ 324,176.47		\$ 1,745.38
Less George Barden Fund and Smith Hughes Fund	3,535.00		
Total Expenditures (exclusive of George Barden Fund and Smith Hughes Fund).	\$ 320,641.47		\$ 1,745.38
			\$ 322,386.85
Grand Total Expenditure			\$7,777,181.09

*All public schools are state-aided to the extent that the city receives reimbursement from the state. The term "State-Aided" as contrasted with "Regular" applies to special types of education for which the state and, in some instances, the federal government make special appropriations.

QUINCY JUNIOR COLLEGE

KENNETH P. WHITE, President



DON NEWELL FOTO

Mrs. Joan Matheson conducts evening class for adult students in Quincy Junior College.

The enrollment of the Quincy Junior College as of September 1964 was 920 students. Of these 306 were full-time Freshmen; 128 were full-time Sophomores; 60 were Quincy City Hospital student nurses and 426 were evening students.

The increase in enrollments in the Junior College from 33 students in 1958 to 920 in 1964 indicates the growing importance of the school in providing higher educational opportunities for high school graduates and for adults.

There are 48 people employed on the staff of the college: three administrators; 11 full-time instructors; 35 part-time instructors.

The college confers the Associate in Arts Degree or Associate in Science Degree upon completion of a specific program of studies. A student may earn the degree either on a full-time or part-time basis.

Graduates of Quincy Junior College are successful in transferring to senior colleges. To date more than 30 senior colleges have granted advanced standing to our students.

All age groups are represented in the student body taking evening courses at the college. The young student takes course to attain a college degree or to prepare for a better position in business. Adult students take courses for self-enrichment or to up-grade themselves in their employment.

The college has four programs of study: Arts and Sciences; General Education; Business Administration; Secretarial Science. The first program is primarily for transfer to a Liberal arts senior college. The last three programs may be taken for purposes of transfer to a senior college or for education leading to a position in business or industry.

Quincy Junior College has a reputation among senior colleges for high scholastic standards. Many of these colleges refer students to Quincy Junior College to take special courses that are acceptable within the framework of their own baccalaureate program.

The college offers several distinct advantages to students in the Quincy-South Shore communities: low tuition costs; proximity to students' homes; individual counselling.

For the past three years the junior college has been of no burden to the Quincy taxpayer. Based on the fiscal policy of the City of Quincy, the college has been able to meet its cost of operation with the income received from tuition.

Since 1961 Quincy Junior College has had an affiliation with Quincy City Hospital to provide college-level instruction to first-year nursing students in science and social studies.

JUNIOR COLLEGE ENROLLMENT

Year	Full Time	Sophomores	Nurses	Part Time	Total
	Freshmen			Evening	
1958	8	3		25	33
1959	19	3		50	72
1960	33	7		80	120
1961	91	17	60	127	295
1962	152	41	55	234	482
1963	223	64	57	306	650
1964	306	128	60	426	920

INCOME AND EXPENSES 1964

INCOME

Actual Receipts (tuition and fees)	\$171,837.27
State Aid for Public Junior Colleges (Lee Bill)	17,519.16
Total Income	\$ 189,356.43

EXPENSES

Total Expenses	\$171,829.57
Excess of Income over Expenses	\$ 17,526.86

JUNIOR COLLEGE 1964 OPERATING BUDGET

Administrative Salaries	\$ 32,159.77
Instructional Salaries	114,432.00
Student Activities Salaries	3,510.00
Custodial Salaries	2,100.00
Instructional Expenses	2,050.00
Operational Expenses	13,900.00
Repairs and Replacement and Maintenance	2,800.00
Fuel, Lights and Gas, Coddington School	1,300.00
Out of State Travel	450.00
Miscellaneous	3,590.00
	<u>\$176,291.77</u>

CAPITAL OUTLAY

Air Conditioners for College Offices, New teachers' desks and chairs, New Interior Lights for College	
Science laboratory equipment and accounting tables	\$ 1,500.00
Equipment for library	1,000.00
Equipment for lounge	1,000.00
	<u>\$ 3,500.00</u>
TOTAL BUDGET	<u>\$179,791.77</u>

THE QUINCY HOUSING AUTHORITY

REV. VICTOR V. SAWYER, Chairman
J. GIRARD WHITE, Executive Director
COSTANZO PAGNANO, Vice-Chairman
RAYMOND C. WARMINGTON, Treasurer
JOHN J. HANNON, Assistant Treasurer
LOUIS SCOLAMIERO, Member

The Quincy Housing Authority was organized by vote of the City Council in April 1946. Under Chapter 121 of the General Laws, the Authority is a public body politic and corporate, whose function it is to administer the local public housing program. An Authority is not a Federal, State or City department, but is a political sub-division of the Commonwealth and as separate and distinct a creature of the State Legislature as the City itself.

The Authority is composed of five members, four appointed by the Mayor, subject to confirmation of the City Council, and one appointed by the Chairman of the State Housing Board, each to serve a term of five years.

Collectively, the Housing Authority is regarded as similar to the board of directors of a corporation. It has the sole responsibility for achieving the purposes for which the Authority was established by State and Federal Statute.

To do this effectively, requires that the members of the Authority act primarily as a policy-making body, with the administrative duties performed by an administrative staff whose chief officer is the Executive Director, and who is wholly responsible for the functioning of the staff and its relation to the Authority members.

A Housing Authority handles its own finances, borrows funds on its own notes, and issues its own bonds, none of which is an obligation of the local government. It makes its own contracts for construction of projects or purchases of materials and hires the necessary personnel to administer its program.

In all of its operations, an Authority is guided and controlled by two agencies, the State Housing Board and the Public Housing Administration. The basis of this relationship with these agencies is contractual. It is represented by the so-called "Contract for Financial Assistance" which is executed by and between the Authority and the State Housing Board and the "Annual Contribution Contract" between the Authority and Federal Government. These contracts, predicated on or augmented by Federal and State Legislation and regulations promulgated by the two agencies, define the responsibilities and obligations of the Authority.

The Quincy Housing Authority is currently managing thirty-six Chapter 372 permanent units, four hundred Chapter 200 permanent units, one hundred-eighty Federally aided low rent permanent units and forty-five Chapter 667 permanent units for Senior Citizens. Presently under construction are seventy-five additional units under Chapter 667 for Senior Citizens.

On February 10, 1964 the Authority suffered a tragic loss with the sudden death of its Chairman, Louis A. George. Mr. George had been the State-appointed member and Chairman of the Authority since its inception in 1946.



MILLER STUDIO QUINCY

LOUIS A. GEORGE
Chairman
Quincy Housing Authority
1946-1964

At the Annual Meeting of 15 April, 1964 Reverend Victor V. Sawyer was unanimously elected Chairman of the Authority. Reverend Sawyer has been a member of the Authority since its inception.

Mr. Louis Scolamiero was appointed as State-member of the Authority on 25 March, 1964. His term will expire on 18 March, 1969.

The by-laws of the Authority were amended at the 16 December, 1964 meeting to provide for Regular meetings to be held at 4:00 P.M. the Second Wednesday of each month rather than the third.

As of the writing of this report, all accounts of the Authority have been audited by Federal and State Auditors.

Since the inception of public housing in Quincy, the Authority has paid to the City a total of approximately \$169,492.59 in water bills. In addition, the Authority has paid to the City in lieu of taxes a total of \$572,880.47.

From the date of its organization, the Authority has processed 9219 applications for housing.

Work on the proposed million-dollar 75-unit senior citizen project, to be known as the Louis A. George Development, got under way in 1964 after repeated delays. The State Housing Board had approved the application as far back as October, 1960, but it was not until June 4, 1964, that the contractor, the Northgate Construction Company was issued a notice to proceed, the day after the contract was let. The completion date was determined to be Nov. 9, 1965. Total construction cost will be around \$1,070,000.

Ground breaking ceremonies were held on June 27. It is expected that the project will be ready for partial occupancy in the Spring of 1965.

In the selection of tenants, all eligible applications will be submitted to a screening committee by number. Names and addresses will not be a factor. Tenants will be chosen strictly on the basis of need, with persons living under sub-standard conditions being given first preference, all other factors being equal.

To qualify for occupancy, in accordance with standards established by the State Housing Board, applicants must be residents of Quincy, 65 years of age or older, a citizen of the United States (except an alien who has served in the armed forces of the United States and who has been honorably discharged and provided application has been made for citizenship), have a definite need of housing and income not to exceed \$2500 for one person and \$3000 for two persons. Applicants may be a married couple, two men or two women, or single person.

Since rents will be based on the final cost of construction and established by the State Housing Board, it is unknown at the present what they will be.

PROJECT 667-2

BALANCE SHEET — December 31, 1964

ASSETS	
Cash	\$ 182,224.67
Investments (Treasury Bills)	300,000.00
Development Costs	620,102.32
Advance Revolving Fund	1,000.00
	<hr/>
TOTAL ASSETS	\$1,103,326.99

LIABILITIES

Contract Retentions	30,072.41	
Notes Payable	1,070,000.00	
Accrued Interest Payable	3,254.58	
TOTAL LIABILITIES	\$1,103,326.99	

DEVELOPMENT COSTS — December 31, 1963

Administrative	4,486.50	
Interest	55,781.75	
Architectural & Engineering	39,420.63	
Acquisition	2,880.70	
Income from Investments	(83,915.41)	
Construction Cost	601,448.15	
TOTAL DEVELOPMENT COSTS	\$620,102.32	

BALANCE SHEET — September 30, 1964**ASSETS****CASH**

Administration Fund	\$ 2,995.59	
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ACCOUNTS RECEIVABLE

Revolving Fund	\$ 1,000.00	
Sundry	1,714.38	2,714.38

INVESTMENTS	30,000.00	
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PREPAID INSURANCE	2,143.45	
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DEVELOPMENT COSTS	560,000.00	
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Less—Liquidation Reserve	27,000.00	533,000.00
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TOTAL ASSETS	\$570,853.42	
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LIABILITIES**ACCOUNTS PAYABLE**

Retentions	23,969.28	
Sundry	636.00	
Prepaid Rents	206.00	24,811.28

NOTES PAYABLE—TEMPORARY	533,000.00	
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MATURED INTEREST & PRINCIPAL	128.12	
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OPERATING RESERVE	6,719.61	
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DEBT SERVICE RESERVE	5,594.00	
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SURPLUS—10/1/62 - 9/30/63	600.41	
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TOTAL LIABILITIES	\$570,853.42	
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PROJECT Snug Harbor Court

NO. UNITS 45

Period 1 October, 1963 To 30 September, 1964

STATEMENT OF INCOME AND EXPENSE

Project 667-1

OPERATING INCOME

Dwelling Rental	\$27,797.98
Miscellaneous Project Income	1,052.07
Commonwealth Contribution	14,000.00
TOTAL INCOME	42,850.05

OPERATING EXPENSE

Admin. Salaries & Services	2,296.24
Other Admin. Expense	532.89
Utilities	11,208.00
Personal Services R. M. & R.	1,057.85
Materials & Supplies	1,993.88
Contractual Services	578.80
Insurance Expense	924.17
Provision for Operating Reserve	1,620.00
Provision for Debt Service	1,864.00
Debt Service Requirements	20,000.00
Contribution to Pension Fund	173.81
TOTAL EXPENSE	\$42,249.64
SURPLUS	\$ 600.41

PROJECT Riverview

NO. UNITS 180

BALANCE SHEET — 30 June, 1964

ASSETS

Cash	\$ 4,100.99
Tenants' Accounts Receivable	1,751.63
Advance to Revolving Fund	5,500.00
Fiscal Agent Funds—Debt Service Fund	436.00
General Fund Investments	95,000.00
Prepaid Insurance	2,455.20
Insurance Deposits	495.21
Accounts Receivable—PHA Contribution	39,812.47
Land, Structures & Equipment	2,202,960.80
Inventories—Materials & Supplies	756.56
TOTAL ASSETS	\$2,353,268.86

LIABILITIES & CAPITAL**ACCOUNTS PAYABLE**

Vendors & Contractors	\$2,413.25	
Tenants' Security Deposits	4,521.00	6,934.25

ACCRUED LIABILITIES

Interest Payable—PHA	198.52	
Interest Payable—Bonds	2,867.40	
Insurance and Utilities	2,259.49	
Payment in Lieu of Taxes	10,533.97	15,859.38

Tenants' <i>Prepaid Rents</i>		127.70
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FIXED LIABILITIES

Permanent Notes Payable	13,613.14	
Bonds Issued	\$2,050,000	
Less Retired	430,000	1,620,000.00
		1,633,613.14
Reserve Surplus—Operating Reserve	49,820.00	
Cumulative PHA Contributions	807,346.35	
Deficit	160,431.96	696,734.39
TOTAL LIABILITIES		\$2,353,268.86

PROJECT Riverview**NO. UNITS 180****Period 1 July, 1963 To 30 June, 1964****STATEMENT OF INCOME AND EXPENSE****OPERATING INCOME**

Dwelling Rental	\$142,019.36
Other Project Income	258.45
Interest on Investments	3,166.47
TOTAL OPERATING INCOME	\$145,444.28

OPERATING EXPENSE

Management Expense	11,597.42
Utilities	36,679.62
Repairs, Maintenance & Replacements	38,923.44
General Expense	15,585.11
TOTAL OPERATING EXPENSE	102,585.11
NET OPERATING INCOME	42,859.17

OTHER INCOME CHARGES

Interest on Bonds & Notes Payable	35,608.69
Betterments and Additions and Extraordinary Maintenance	22,960.50
NET LOSS	\$15,710.02

— SNUG HARBOR

BALANCE SHEET — September 30, 1964

ASSETS

Administrative Fund	12,900.97	
Revolving Fund	12,000.00	\$ 24,900.97
INVESTMENTS		296,207.73
ACCOUNTS RECEIVABLE—TENANTS		2,958.42
ACCOUNTS RECEIVABLE—OTHER		19,044.50
PREPAID INSURANCE		20,920.27
FISCAL AGENT'S FUND		175,719.99
DEVELOPMENT COSTS	4,250,000.00	
Less Cost Liquidation	943,000.00	3,307,000.00
TOTAL ASSETS		\$3,846,751.88

LIABILITIES

ACCOUNTS PAYABLE

Tenants' Security Deposits	9,775.00	
Tenants' Prepaid Rents	981.87	
Sundry Accounts Payable	5,791.78	16,548.65

ACCRUED LIABILITIES

P.I.L.O.T.		10,800.00
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FIXED LIABILITIES

Bonds Authorized	4,250,000.00	
Less Bonds Retired	943,000.00	3,307,000.00

RESERVES

Debt Service	155,860.00	
Operating Reserve	157,606.15	
		313,466.15

UNAMORTIZED BOND PREMIUM		53,649.99
MATURED INTEREST & PRINCIPAL		122,070.00
SURPLUS 10/1/62 - 9/30/63		23,217.09

TOTAL LIABILITIES & CAPITAL		\$3,846,751.88
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PROJECT Snug Harbor

NO. UNITS 400

Period 1 October, 1963 To 30 September, 1964

STATEMENT OF INCOME AND EXPENSE

OPERATING INCOME

Dwelling Rental	\$252,414.15
Misc. Project Income	11,199.53
Commonwealth Contribution	92,250.00
Contribution Reduction—QHA	14,000.00
TOTAL INCOME	\$369,863.68

OPERATING EXPENSE

Admin. Salaries & Services	20,046.48
Other Admin. Expense	4,767.11
Comp. to Authority Members	5,063.38
Utilities	11,856.09
Personal Services R.M. & R.	47,487.10
Materials & Supplies	26,935.94
Contractual Services	16,660.91
Insurance Expense	8,996.31
Contribution to Pension Fund	1,514.63
Collection Losses	3,591.53
Payment in Lieu of Taxes	14,400.00
Provision for Operating Reserve	33,600.00
Provision for Debt Service Reserve	0
Debt Service Requirements	151,727.11
TOTAL EXPENSE	\$346,646.59
SURPLUS	\$23,217.09

PROJECT Westacres**NO. UNITS 36****Period 1 January, 1964 to 31 December, 1964****OPERATING STATEMENT****INCOME**

Dwelling Rents	\$28,296.00
Miscellaneous Project Income	48.25
TOTAL INCOME	\$28,344.25

EXPENSES

Management	2,623.49
Utilities	947.62
Repairs, Maintenance & Replacements	10,991.60
General (including insurance)	1,369.34
TOTAL OPERATING EXPENSE	\$15,932.05
NET OPERATING INCOME	\$12,412.20

BALANCE SHEET 31 DECEMBER, 1964**ASSETS**

Cash	\$ 5,154.22
Revolving Account	1,000.00
Insurance Premium Deposit	1,130.00
Advance to City	9,000.00
Accounts Receivable	
TOTAL ASSETS	\$16,284.22

LIABILITIES

Tenants' Security Deposits	880.00
Tenants' Prepaid Rents	184.02
Reserves:	
Repairs, Maint. & Replace.	2,160.00
Vacancy Loss	648.00
Earned Surplus	12,412.20
TOTAL LIABILITIES	\$16,284.22

QUINCY VOTE

1964 PRESIDENTIAL ELECTION

GOLDWATER and MILLER	Republican	9,759
HASS and BLOMEN	Socialist Labor	55
*JOHNSON and HUMPHREY	Democratic	31,731
MUNN and SHAW	Prohibition	53

SENATOR IN CONGRESS

*EDWARD M. KENNEDY	of Boston	Democratic	31,167
HOWARD WHITMORE, JR.	of Newton	Republican	10,476
LAWRENCE GILFEDDER	of Maynard	Socialist Labor	66
GRACE F. LUDER	of Waltham	Prohibition	43

GOVERNOR

FRANCIS X. BELLOTTI	of Quincy	Democratic	22,433
*JOHN A. VOLPE	of Winchester	Republican	19,134
FRANCIS A. VOTANO	of Lynn	Socialist Labor	74
GUY S. WILLIAMS	of Auburn	Prohibition	61

LIEUTENANT GOVERNOR

JOHN W. COSTELLO	of Boston	Democratic	20,992
*ELLIOT L. RICHARDSON	of Brookline	Republican	19,936
EDGAR E. GAUDET	of Lynn	Socialist Labor	98
PRESCOTT E. GROUT	of Peabody	Prohibition	59

ATTORNEY GENERAL

*EDWARD W. BROOKE	of Newton	Republican	27,448
JAMES W. HENNIGAN, JR. ..	of Boston	Democratic	13,973
WILLY N. HOGSETH	of Saugus	Socialist Labor	48
HOWARD B. RAND	of Merrimac	Prohibition	53

SECRETARY

*KEVIN H. WHITE	of Boston	Democratic	30,276
WALLACE B. CRAWFORD	of Pittsfield	Republican	10,223
FRED M. INGERSOLL	of Lynn	Socialist Labor	123
JULIA B. KOHLER	of Boston	Prohibition	101

TREASURER

*ROBERT Q. CRANE	of Boston	Democratic	26,784
ROBERT C. HAHN	of Stoughton	Republican	13,204
WARREN C. CARBERG	of Medway	Prohibition	106
ARNE A. SORTELL	of Randolph	Socialist Labor	156

AUDITOR

*THADDEUS BUCZKO	of Salem	Democratic	23,658
ELWYNN J. MILLER	of Medford	Republican	15,104
JOHN CHARLES HEDGES	of Needham	Prohibition	914
ETHELBERT L. NEVENS	of Lynn	Socialist Labor	131

CONGRESS 11TH DISTRICT

*JAMES A. BURKE	Democratic	35,769
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EXECUTIVE COUNCIL, 4TH DISTRICT

*PATRICK J. McDONOUGH		32,025
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STATE SENATE, First Norfolk District

GERALD J. GRAY	Republican	9,798
*JAMES R. McINTYRE	Democratic	30,905

STATE REPRESENTATIVES

1st Norfolk (3)

(Quincy, Wards 3, 4, 5, 6)

*JOSEPH E. BRETT	Democratic	16,500
*AMELIO DELLA CHIESA	Republican	16,075
DONALD W. BARNES	Republican	7,488
*GEORGE G. BURKE	Democratic	16,237
JOHN J. CONNOLLY	Democratic	9,583
JOSEPH E. WALSH	Republican	9,168

2nd Norfolk

(Quincy, Ward 1)

*CHARLES L. SHEA	Democratic	5,466
ROBERT F. DENVIR, JR.	Republican	4,058

3rd Norfolk (2)

(Braintree, Quincy, Ward 2)

*HERBERT B. HOLLIS	Republican	1,932
*CARL R. JOHNSON, JR.	Democratic	3,487

NORFOLK CLERK OF COURTS

WILLIS A. NEAL	Republican	15,258
*JOHN P. CONCANNON	Democratic	24,391

NORFOLK REGISTER

*L. THOMAS SHINE	Republican	17,373
BENJAMIN RUDNER	Democratic	22,349

NORFOLK COMMISSIONER (2)

*RUSSELL T. BATES	Republican	18,942
FRANK C. BATES III	Republican	10,632
*JAMES J. COLLINS	Democratic	17,662
GEORGE B. MacDONALD	Democratic	24,420

* Elected

QUESTION NO. 1

PROPOSED AMENDMENT TO THE CONSTITUTION

Do you approve of the adoption of an amendment to the constitution summarized below which was approved by the General Court in a joint session of the two branches held March 29, 1961, received 219 votes in the affirmative and 26 in the negative, and in a joint session of the two branches held May 8, 1963, received 244 votes in the affirmative and 14 in the negative ?

YES	27,907
NO	8,158

QUESTION NO. 2

PROPOSED AMENDMENT TO THE CONSTITUTION

Do you approve of the adoption of an amendment to the constitution summarized below which was approved by the General Court in a joint session of the two branches held July 18, 1962, received 238 votes in the affirmative and 1 in the negative, and in a joint session of the two branches held May 8, 1963, received 246 votes in the affirmative and 2 in the negative ?

YES 31,968
NO 2,972

QUESTION NO. 3

PROPOSED AMENDMENT TO THE CONSTITUTION

Do you approve of the adoption of an amendment to the constitution summarized below which was approved by the General Court in a joint session of the two branches held March 29, 1961, received 251 votes in the affirmative and 0 in the negative, and in a joint session of the two branches held May 8, 1963, received 252 votes in the affirmative and 3 in the negative ?

YES 25,802
NO 7,529

QUESTION NO. 4

PROPOSED AMENDMENT TO THE CONSTITUTION

Do you approve of the adoption of an amendment to the constitution summarized below which was approved by the General Court in a joint session of the two branches held July 18, 1962, received 220 votes in the affirmative and 24 in the negative, and in a joint session of the two branches held May 8, 1963, received 258 votes in the affirmative and 1 in the negative ?

YES 29,429
NO 4,078

QUESTION NO. 5

LAW PROPOSED BY INITIATIVE PETITION

Do you approve of a law summarized below which was disapproved in the House of Representatives by a vote of 109 in the affirmative and 109 in the negative and was disapproved in the Senate by a vote of 16 in the affirmative and 20 in the negative ?

YES 20,289
NO 12,796

QUESTION NO. 6

LAW SUBMITTED UPON REFERENDUM AFTER PASSAGE

Do you approve of a law summarized below, which was approved in the House of Representatives by a vote of 180 in the affirmative and 40 in the negative and was approved in the Senate by a vote of 28 in the affirmative and 5 in the negative ?

YES 10,848
NO 22,248

QUESTION NO. 7

A. Shall licenses be granted in this city (or town) for the sale therein of all alcoholic beverages (whisky, rum, gin, malt beverages, wines and all other alcoholic beverages)?

YES 28,026

NO 8,500

B. Shall licenses be granted in this city (or town) for the sale therein of wines and malt beverages (wines and beer, ale and all other malt beverages)?

YES 27,329

NO 7,677

C. Shall licenses be granted in this city (or town) for the sale therein of all alcoholic beverages in packages, so called, not to be drunk on the premises?

YES 28,760

NO 6,649

Total Vote 42,091

Percentage of Registered Vote 88.3

Section Three

FINANCIAL STATISTICS

Democracy Under Observation



TPL FOTO

Mrs. Leva Battasta, Polls Clerk, and Assistant City Clerk Thomas R. Burke explain voting procedure to Pom Chantharaj, left, Laos newspaper executive, and Tosimi Oue, of Japan, public affairs adviser with U.S. Information Service.

REPORT OF THE COLLECTOR OF TAXES

To AMELIO DELLA CHIESA, Mayor of Quincy: —

I have the honor to submit the following report of the Tax Collector's Department for the year ending
DECEMBER 31, 1964

The amount of cash collected on the tax for the various years is as follows:

		<u>Cash Received</u>
PERSONAL TAX OF 1964		
Total amount committed by Assessors	\$ 993,030.97	
Charges	1.00	
	<hr/> 993,031.97	
Refunds	655.47	
	<hr/> 993,687.44	
Abatements	3,782.59	
	<hr/> 989,904.85	
Amount collected during year 1964	925,169.59	\$ 925,169.59
Amount uncollected January 1, 1965	64,735.26	
REAL ESTATE TAX OF 1964		
Total amount committed by Assessors	\$14,364,184.72	
Charges	73,508.65	
	<hr/> 14,437,693.37	
Abatements	754,702.39	
	<hr/> 13,682,990.98	
Refunds	118,099.04	
	<hr/> 13,801,090.02	
Amount collected during year 1964	13,357,567.89	13,357,567.89
Amount uncollected January 1, 1965	443,522.13	
Amount of Interest collected		2,548.44
STREET BETTERMENT APPORTIONMENTS OF 1964		
Total Amount committed by Assessors	\$ 22,956.93	
Charges	88.26	
	<hr/> 23,045.19	
Amount collected during year 1964	21,460.93	21,460.93
Amount uncollected January 1, 1965	1,584.26	
MAIN SEWER APPORTIONMENTS OF 1964		
Total amount committed by Assessors	\$ 8,312.10	
Amount collected during year 1964	7,464.50	7,464.50
Amount uncollected January 1, 1965	847.60	
COMMITTED INTEREST ON BETTERMENTS OF 1964		
Total amount committed by Assessors	\$ 16,018.55	
Charges	38.67	
	<hr/> 16,057.22	
Abatements	39.20	
	<hr/> 16,018.02	
Amount collected during year 1964	14,465.74	14,465.74
Amount uncollected January 1, 1965	1,552.28	

Cash Received

WATER LIENS OF 1964

Total amount committed by Assessors	\$	64,440.22	
Charges		<u>1,297.70</u>	
		65,737.92	
Abatements		<u>9.50</u>	
		65,728.42	
Amount collected during year 1964		<u>58,610.56</u>	\$ 58,610.56
Amount uncollected January 1, 1965		7,117.86	

PERSONAL TAX OF 1963

Amount uncollected January 1, 1964	\$	42,080.89	
Abatements		<u>4,035.70</u>	
		38,045.19	
Refunds		<u>7.95</u>	
		38,053.14	
Charges		<u>924.56</u>	
		38,977.70	
Credits		<u>306.81</u>	
		38,670.89	
Amount collected during year 1964		<u>30,029.96</u>	30,029.96
Amount uncollected January 1, 1965		8,640.93	

REAL ESTATE TAX OF 1963

Amount uncollected January 1, 1964	\$	361,078.13	
Charges		<u>2,548.42</u>	
		363,626.55	
Credits		<u>55,630.74</u>	
		307,995.81	
Abatements		<u>44,909.56</u>	
		263,086.25	
Refunds		<u>42,838.58</u>	
		305,924.83	
Amount collected during year 1964		<u>305,732.69</u>	305,732.69
Amount uncollected January 1, 1965		192.14	
Amount of interest collected			5,852.61

STREET BETTERMENT APPORTIONMENTS OF 1963

Amount uncollected January 1, 1964	\$	1,247.94	
Credits		<u>640.68</u>	
		607.26	
Amount collected during year 1964		<u>595.76</u>	595.76
Amount uncollected January 1, 1965		11.50	

MAIN SEWER APPORTIONMENTS OF 1963

Amount uncollected January 1, 1964	\$	1,140.21	
Credits		<u>248.08</u>	
		892.13	
Amount collected during year 1964		<u>894.72</u>	894.72

			<u>Cash Received</u>
COMMITTED INTEREST ON BETTERMENTS OF 1963			
Amount uncollected January 1, 1964	\$	1,556.33	
Credits		<u>550.93</u>	
		1,005.40	
Amount collected during year 1964		<u>975.19</u>	\$ 975.19
Amount uncollected January 1, 1965		30.21	
WATER LIENS OF 1963			
Amount uncollected January 1, 1964	\$	5,522.55	
Charges		<u>51.50</u>	
		5,574.05	
Credits		<u>2,105.92</u>	
		3,468.13	
Amount collected during year 1964		<u>3,313.28</u>	3,313.28
Amount uncollected January 1, 1965		154.85	
WATER LIENS (PREVIOUS)			
Amount uncollected January 1, 1964	\$	1,836.88	
Amount collected during year 1964		<u>26.82</u>	26.82
Amount uncollected January 1, 1965		1,810.06	
PERSONAL TAX OF 1962			
Amount uncollected January 1, 1964	\$	9,545.05	
Abatements		<u>38.65</u>	
		9,506.40	
Credits		<u>1.00</u>	
		9,505.40	
Amount collected during year 1964		<u>2,056.63</u>	2,056.63
Amount uncollected January 1, 1965		7,448.77	
REAL ESTATE TAX OF 1962			
Amount uncollected January 1, 1964	\$	199.47	
Refunds		<u>4,638.00</u>	
		4,837.47	
Abatements		<u>4,638.00</u>	
		199.47	
Amount collected during year 1964		<u>189.47</u>	189.47
Amount uncollected January 1, 1965		10.00	
Amount of interest collected			63.29
MAIN SEWER APPORTIONMENTS OF 1962			
Amount uncollected January 1, 1964	\$	5.91	
Amount collected during year 1964		<u>5.91</u>	5.91
COMMITTED INTEREST ON BETTERMENTS OF 1962			
Amount uncollected January 1, 1964	\$	3.84	
Amount collected during year 1964		<u>3.84</u>	3.84

		<u>Cash Received</u>
PERSONAL TAX OF 1961		
Amount uncollected January 1, 1964	\$ 5,263.00	
Charges	60.00	
	<u>5,323.00</u>	
Amount collected during year 1964	262.06	\$ 262.06
Amount uncollected January 1, 1965	5,060.94	
Amount of interest collected		2.86
REAL ESTATE TAX OF 1961		
Amount uncollected January 1, 1964	\$ 1,020.60	
Refunds	<u>3,780.00</u>	
	4,800.60	
Abatements	<u>3,780.00</u>	
Amount uncollected January 1, 1965	1,020.60	
PERSONAL TAX OF 1960		
Amount uncollected January 1, 1964	\$ 3,643.51	
Amount collected during year 1964	45.70	45.70
	<u>3,597.81</u>	
Amount uncollected January 1, 1965		
Amount of interest collected		1.24
PERSONAL TAX OF 1959		
Amount uncollected January 1, 1964	\$ 4,523.15	
Amount collected during year 1964	114.40	114.40
	<u>4,408.75</u>	
Amount uncollected January 1, 1965		
Amount of interest collected73
REAL ESTATE TAX OF 1959		
Amount uncollected January 1, 1964	\$ 999.00	
Charges	148.00	
	<u>1,147.00</u>	
Amount collected during year 1964	148.00	148.00
	<u>999.00</u>	
Amount uncollected January 1, 1965		
PERSONAL TAX OF 1958		
Amount uncollected January 1, 1964	\$ 1,336.67	
Amount uncollected January 1, 1965	1,336.67	
REAL ESTATE TAX OF 1958		
Amount uncollected January 1, 1964	\$ 260.41	
Amount collected during year 1964	89.29	89.29
	<u>171.12</u>	
Amount uncollected January 1, 1965		
Amount of interest collected		10.71
PERSONAL TAX OF 1957		
Amount uncollected January 1, 1964	\$ 2,185.38	
Amount uncollected January 1, 1965	2,185.38	

Cash Received

MOTOR VEHICLE EXCISE TAX OF 1964

Total amount committed by Assessors	\$ 1,692,504.84	
Charges	1,641.80	
	<hr/>	
	1,694,146.64	
Abatements	113,770.35	
	<hr/>	
	1,580,376.29	
Refunds	32,482.92	
	<hr/>	
	1,612,859.21	
Amount collected during year 1964	1,403,713.04	\$ 1,403,713.04
Amount uncollected January 1, 1965	209,146.17	

MOTOR VEHICLE EXCISE TAX OF 1963

Amount uncollected January 1, 1964	\$ 333,798.99	
Warrants	67,394.24	
	<hr/>	
	401,193.23	
Charges	1,282.67	
	<hr/>	
	402,475.90	
Abatements	60,151.97	
	<hr/>	
	342,323.93	
Refunds	25,499.20	
	<hr/>	
	367,823.13	
Amount collected during year 1964	330,868.83	330,868.83
Amount uncollected January 1, 1965	36,954.30	
Amount of interest collected		4,233.79

MOTOR VEHICLE EXCISE TAX OF 1962

Amount uncollected January 1, 1964	\$ 33,689.08	
Charges	7.42	
	<hr/>	
	33,696.50	
Abatements	44.20	
	<hr/>	
	33,652.30	
Amount collected during year 1964	5,018.91	5,018.91
Amount uncollected January 1, 1965	28,633.39	
Amount of interest collected		258.14

MOTOR VEHICLE EXCISE TAX OF 1961

Amount uncollected January 1, 1964	\$ 23,624.70	
Charges	15.00	
	<hr/>	
	23,639.70	
Amount collected during year 1964	2,308.31	2,308.31
Amount uncollected January 1, 1965	21,331.39	
Amount of interest collected		87.93

MOTOR VEHICLE EXCISE TAX OF 1960

Amount uncollected January 1, 1964	\$ 15,782.56	
Amount collected during year 1964	462.37	462.37
	<hr/>	
Amount uncollected January 1, 1965	15,320.19	
Amount of interest collected		14.85

		Cash Received
MOTOR VEHICLE EXCISE TAX OF 1959		
Amount uncollected January 1, 1964	\$ 12,205.56	
Amount collected during year 1964	136.28	\$ 136.28
	12,069.28	
Charges	2.00	
	12,071.28	
Amount uncollected January 1, 1965		
Amount of interest collected		3.34
MOTOR VEHICLE EXCISE TAX OF 1958		
Amount uncollected January 1, 1964	\$ 9,986.98	
Charges	23.22	
	10,010.20	
Amount collected during year 1964	25.00	25.00
	9,985.20	
MOTOR VEHICLE EXCISE TAX OF 1957		
Amount uncollected January 1, 1964	\$ 5,180.11	
Amount uncollected January 1, 1965	5,180.11	
MOTOR VEHICLE EXCISE TAX OF 1956		
Amount uncollected January 1, 1964	\$ 7,504.68	
Amount collected during year 1964	31.56	31.56
	7,473.12	
Amount uncollected January 1, 1965		
Amount of interest collected		5.46
MOTOR VEHICLE EXCISE TAX OF 1955		
Amount uncollected January 1, 1964	\$ 79.28	
Amount uncollected January 1, 1965	79.28	
DEALER PLATES		
Amount uncollected January 1, 1964	\$ 5,803.10	
Warrants	41,175.00	
	46,978.10	
Charges	200.00	
	47,178.10	
Abatements	14,290.00	
	32,888.10	
Amount collected during year 1964	8,443.10	8,443.10
	24,445.00	
Amount uncollected January 1, 1965		
Amount of interest collected		169.04
POLL TAX OF 1963		
Amount uncollected January 1, 1964	\$ 15,836.00	
Charges	284.90	
	16,120.90	
Credits	7,532.00	
	8,588.90	
Abatements	1,212.00	
	7,376.90	
Refunds	10.00	
	7,386.90	
Amount collected during year 1964	5,326.90	5,326.90
	2,060.00	
Amount uncollected January 1, 1965		
Amount of interest collected		48.80

			<u>Cash Received</u>
POLL TAX OF 1962			
Amount uncollected January 1, 1964	\$	3,174.00	
Abatements		<u>122.00</u>	
		3,052.00	
Credits		<u>1,364.00</u>	
		1,688.00	
Amount collected during year 1964		<u>264.00</u>	\$ 264.00
Amount uncollected January 1, 1965		1,424.00	
Amount of interest collected			6.50
POLL TAX OF 1961			
Amount uncollected January 1, 1964	\$	1,490.00	
Credits		<u>146.00</u>	
		1,344.00	
Amount collected during year 1964		<u>34.00</u>	34.00
Amount uncollected January 1, 1965		1,310.00	
Amount of interest collected85
POLL TAX OF 1960			
Amount uncollected January 1, 1964	\$	714.00	
Charges		<u>2.00</u>	
		716.00	
Amount collected during year 1964		<u>6.00</u>	6.00
Amount uncollected January 1, 1965		710.00	
Amount of interest collected15
POLL TAX OF 1959			
Amount uncollected January 1, 1964	\$	700.00	
Amount collected during year 1964		<u>6.00</u>	6.00
Amount uncollected January 1, 1965		694.00	
Amount of interest collected15
POLL TAX OF 1958			
Amount uncollected January 1, 1964	\$	302.00	
Amount uncollected January 1, 1965		302.00	
POLL TAX OF 1957			
Amount uncollected January 1, 1964	\$	2.00	
Amount uncollected January 1, 1965		2.00	
STREET BETTERMENTS			
Amount collected during year 1964			24,526.12
Amount of interest collected			<u>123.00</u>
MAIN SEWERS			
Amount collected during year 1964			12,965.45
Amount of interest collected			41.58
Amount of costs collected during year 1964			<u>16,377.20</u>
Total amount of cash collected during year 1964			\$16,553.209.46

Treasurer and Collector

THE TREASURER'S REPORT

THOMAS J. SHEERIN, Treasurer and Collector

RECEIPTS FOR 1964 TREASURER'S STATEMENT

RECEIPTS	YEAR TO DATE
Cash on Hand — January 1, 1964	\$ 3,120,741.68
GENERAL REVENUE	
Taxes - Current Year 1964	14,282,737.48
Taxes - Previous Years	344,001.95
Taxes - Motor Excise	1,751,007.40
Tax Titles Held by City Redeemed	24,548.57
Licenses	95,391.15
Permits	4,470.50
Court Fines	7,544.31
Grants & Gifts (Dog Licenses)	3,036.24
State of Massachusetts	2,627,820.81
SPECIAL ASSESSMENTS	
Sewer Assessments	22,020.26
Street Betterments	45,893.13
GENERAL GOVERNMENT	
Tax Collector and Treasurer - Cast	16,816.60
City Clerk	13,585.45
Police Department	1,842.56
Fire Department	545.88
Sealer Weights & Measures	1,927.90
Building Inspector	15,351.53
Gas Inspector	1,584.00
Wire Inspector	8,537.00
Board of Health - Cont. Diseases	829.00
Plumbing Inspector	4,023.00
Milk Licenses	160.00
Miscellaneous	1,804.96
Scavenger	435.00
Highways - Trimming Trees - Quincy El. Lt.	—
Welfare Department	24,168.67
Welfare A.D.C.	193,154.24
Disability Assistance	77,135.64
Welfare - Old Age Assistance	257,201.10
O.A.A. Federal Grant	471,767.64
Dependent Children - Federal Grant	369,426.48
Disability Assistance - Federal Grant	84,330.99
Medical Aid for Aged	237,993.62
Medical Aid for Aged - Federal Grant	336,723.11
Veterans Benefits	212,269.10
Hospital Department	4,376,268.69
Hospital - Living Out - Other Deductions	34,444.88
School Department	21,089.30
Trade School Receipts	14,942.12
Schaal Account Receivable	43,310.84
Smith Hughes & George Barden	15,580.00
Library Fines, etc.	14,616.05
Particular Sewer Receipts (Treas.)	22,521.19
Miscellaneous City	357,929.52
Departmental Refund	25,347.59
Sale of Tax Possessions	6,551.00

PUBLIC SERVICES

Water Rates	\$ 726,774.14
Water Rates - Prior	120,223.27
Water Connections	37,521.36
Water Tax Collector - Liens	61,974.91
Cemetery	58,251.92

INTEREST

Tax Collector - Taxes & Assessments	28,920.23
City Treasurer on Tax Titles	5,891.38
Perpetual Care Funds	39,129.02
Other Trust Accounts	3,308.19
Accrued Interest on Bonds	9,330.84
Premium on Bond Sale	1,698.88

MUNICIPAL INDEBTEDNESS

Temporary Loans	5,750,000.00
General Loans	320,000.00
Temporary Loan on Bond Sale	—

AGENCY TRUST & DEPOSITS

City Clerk - Dog Licenses (County)	4,407.00
City Clerk - Hunters' Licenses (State)	9,147.00
Perpetual Care Funds	31,850.00
Other Trust Funds	43,826.18
Deposits - Scavenger	609.00
Particular Sewer	22,500.00
Water	7,800.00
Tax Possessed Property	2,795.00
Federal Withholding	1,864,278.48
State Withholding	212,188.80
Parking Meters	101,624.65
Westacres Surplus	11,626.54
Quincy Housing Authority - In Lieu of Taxes	24,933.97
Quincy City Hospital Addition	—
Quincy School Athletic	31,957.84
Quincy School Lunch Account	284,290.31
Alcoholic Clinic	8,806.04
Construction School Projects - State Chap. #645	103,016.15
National Defense Education Act P.L. #864	10,369.21
U.S. School - Public Law #874	233,829.00
Manpower Dev. Training Act #87-415	130,169.22
Squantum Gardens	16,632.00
Chapter #90	121,077.50
Auditor's Adjustment	2,098.35

540,036,284.51

PAYMENTS

Paid Out on Mayor's Warrants - To Date	\$37,448,575.00
Cash on Hand - December 31, 1964	2,587,709.51
Cash on Hand - November 30, 1964	3,747,536.79
Cash Receipts - December 1964	2,172,280.00
Cash Payments - December 1964	3,332,107.28

Very truly yours,

THOMAS J. SHEERIN

Treasurer and Collector

PERPETUAL CARE FUND

Cash on Hand January 1, 1964	\$ 22,091.37
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RECEIPTS

Perpetual Care of Lots	31,850.00
Interest Receipts	31,987.84
Sale of Securities	10,200.00
Profit on Sale of Securities	<u>207.78</u>

\$ 96,336.99

EXPENSES

Accrued Interest	\$ 364.16	
Income credited to Burial Dept.	31,987.84	
Purchase of Securities	49,115.00	
Safe Deposit Box	100.00	
Cash on hand December 31, 1964	<u>14,769.99</u>	\$ 96,336.99

ANALYSIS OF FUND

Fund January 1, 1964	803,515.60	
Perpetual Care of Lots 1964	<u>31,850.00</u>	835,365.60
Cash on hand December 31, 1964	14,769.99	
Investments	<u>820,595.61</u>	835,365.60

WOODWARD FUND AND PROPERTY

Cash on hand January 1, 1964	\$ 6,705.85
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RECEIPTS

Payment on Mortgages	\$ 924.10	
Sales of Securities	—	
Income on Mortgages	2,062.55	
Income on Securities	9,471.14	
Income from Institute	21,228.90	
Income from Adams Funds	8,081.74	
State W/H Taxes	339.34	
Federal W/H Taxes	4,017.30	
Social Security	<u>1,388.09</u>	\$ 54,219.01

EXPENDITURES

Gilson Road Property	\$ 19.00	
Administration Expense	22.00	
Accrued Interest	—	
Purchase of Securities	—	
By Board of Managers	1,587.86	
By Institute	43,781.27	
Social Security	2,774.30	
State W/H Tax	331.59	
Comm. on State W/H	—	
Federal W/H Tax	4,017.30	
Cash on hand December 31, 1964	<u>1,685.69</u>	\$ 54,219.01

BALANCE SHEET

General Fund	<u>\$365,106.05</u>	\$ 365,106.05
Cash on hand	1,685.69	
Investments	\$248,259.93	
Mortgages	35,160.43	
Institute	<u>80,000.00</u>	363,420.36
	5363,420.36	\$ 365,106.05

CHARLES FRANCIS ADAMS FUND

Cash on hand January 1, 1964	\$ 354.97	
Receipts - Income on Securities	<u>981.74</u>	
	\$ 1,336.71	
Transferred to Woodward Fund	\$ 981.74	
Cash on hand December 31, 1964	<u>354.97</u>	\$ 1,336.71

STATEMENT OF FUND

Fund	\$11,614.99	Investments	\$23,968.43
Unexpected	12,708.41	Cash on hand	354.97
	<u>\$24,323.40</u>		<u>\$24,323.40</u>

INVESTMENTS

83 Shares Second Bank - State Trust, Boston	\$	3,530.93
5,000 Arkansas Power & Light Co. 3-1/8% 1974		5,210.00
5,000 Consolidated Edison Co. N.Y. 2-3/4% 1st ref. 1982		5,142.50
3,000 Narragansett Elec. D 3-1/2% 1983		3,037.50
2,000 New Jersey Bell Tel. 3-1/8% 1986		2,047.50
5,000 South. Railway 1st Cons. 5% 1994		5,000.00
	\$	<u>23,968.43</u>

LOUISA C. SMITH FUND

Cash on hand January 1, 1964	\$	1,293.32
Income Receipts		174.00
		<u>1,467.32</u>
Payments 1964		178.02
Balance December 31, 1964	\$	<u>1,289.30</u>

FUND

200 Shares Boston personal property Trust	\$	750.00
Deposit Quincy Savings Bank		250.00
	\$	<u>1,000.00</u>

ROBERT C. BILLINGS FUND

Cash on hand January 1, 1964	\$	10,152.62
Income Stocks and Bonds		1,343.48
		<u>11,496.10</u>
Scholarship		1,200.00
Cash on hand December 31, 1964		10,296.10
	\$	<u>11,496.10</u>

STATEMENT OF FUND

Investments	\$30,409.48	Fund	\$36,500.00
Savings Bank	1,500.00	Unexpected Income	4,969.07
Cash on hand	10,296.10	Profit on Bond Sales	736.51
	<u>\$42,205.58</u>		<u>\$42,205.58</u>

ADAMS TEMPLE AND SCHOOL FUND

Cash on hand January 1, 1964	\$	26,758.73
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RECEIPTS

Mortgage payments	\$	100.00
Income on Mortgage		63.21
Income Securities		9,784.49
Rents		5,474.00
Withholding Tax - Federal		331.28
Withholding Tax - State		35.43
Social Security		174.00
	\$	<u>42,721.14</u>

EXPENSES

Purchase of Securities	\$ 12,049.38
Expense - Supervisors	570.62
Expense - Administration	922.00
Expense of Property	6,619.10
Withholding Tax - Federal	331.28
Withholding Tax - State	34.36
Social Security	348.00
Transferred to Woodward Fund	7,100.00
Transferred to L. Smith Fund	138.50
Transferred to R. Billings Fund	756.70
Transferred to C.F. Adams Fund	848.32
Cash on hand December 31, 1964	13,002.88
	<u>\$ 42,721.14</u>

BALANCE SHEET

Investments	\$246,952.67	Fund	\$261,180.55
Mortgage	1,225.00		
Cash	13,002.88		
	<u>\$261,180.55</u>		

ELLA E. BADGER FUND

FUND - Quincy Savings Bank	\$ 700.00
Unexpended Income January 1, 1964	\$ 137.93
Income 1964	<u>29.98</u>
	\$ 167.91
Expended 1964	<u>5.00</u>
Balance December 31, 1964	\$ 162.91

MABEL S. BAXTER FUND

FUND - Quincy Savings Bank	\$ 500.00
Unexpended Income January 1, 1964	\$ 106.23
Income 1964	<u>21.41</u>
Unexpended Balance December 31, 1964	\$ 127.64

MINNIE B. BENT FUND

FUND - Quincy Savings Bank	\$ 250.00
Unexpended Income January 1, 1964	\$ 33.51
Income 1964	<u>10.00</u>
Unexpended Balance December 31, 1964	\$ 43.51

LIZZIE J. BURGESS FUND

FUND - Quincy Savings Bank	\$ 2,000.00
Unexpended Income January 1, 1964	\$ 707.95
Income 1964	<u>85.64</u>
Unexpended Balance December 31, 1964	\$ 793.59

ESTATE EMILY J. CLINE FUND

FUND - Quincy Savings Bank	\$ 500.00
Unexpended Income January 1, 1964	\$ 55.43
Income 1964	<u>21.41</u>
Unexpended Balance December 31, 1964	\$ 76.84

EDWARD A. COLE FUND

FUND - Quincy Savings Bank	\$ 200.00
Unexpended Income January 1, 1964	\$ 9.42
Income 1964	<u>8.00</u>
Unexpended Balance December 31, 1964	\$ 17.42

ALFRED A. DELL FUND

FUND - Quincy Savings Bank		\$ 200.00
Unexpended Income January 1, 1964	\$ 22.93	
Income	<u>8.00</u>	
Unexpended Balance December 31, 1964	\$ 30.93	

FANNIE G. DUGGAN FUND

FUND - Quincy Savings Bank		\$ 400.00
Unexpended Income January 1, 1964	\$ 50.18	
Income 1964	<u>16.00</u>	
Unexpended Balance December 31, 1964	\$ 66.18	
Expended 1964	<u>6.00</u>	
Unexpended Balance December 31, 1964	\$ 60.18	

WILLIAM FIELD AND CHARLES FRENCH FUND

FUND - Quincy Savings Bank		\$ 500.00
Unexpended Income January 1, 1964	\$ 93.98	
Income 1964	<u>21.41</u>	
Unexpended Balance December 31, 1964	\$ 115.39	

O. FOSSATI FUND

5 Shores - First National Bank Stock		
Unexpended Income 1964	\$ 102.40	
Income 1964	<u>17.00</u>	
Balance December 31, 1964	\$ 119.40	

CHARLES E. FRENCH FUND

FUND - Quincy Savings Bank		\$ 3,000.00
Unexpended Income January 1, 1964	\$ 999.07	
Income 1964	<u>128.44</u>	
Unexpended Balance December 31, 1964	\$ 1,127.51	

C.C. JOHNSON FUND

FUND - Quincy Savings Bank		\$ 150.00
Unexpended Income January 1, 1964	\$ 24.60	
Income 1964	<u>6.00</u>	
Unexpended Balance December 31, 1964	\$ 30.60	

DELCEVARE KING FUND

FUND - 3 shores of American Tel. & Tel. Capitol Stock		
Unexpended Income January 1, 1964	\$ 64.14	
Income 1964	<u>17.57</u>	
Unexpended Income December 31, 1964	\$ 81.71	

ALEXANDER NUGENT FUND

FUND - Quincy Savings Bank		\$ 125.00
Unexpended Income January 1, 1964	\$ 7.56	
Income 1964	<u>5.00</u>	
Unexpended Income December 31, 1964	\$ 12.56	

GEORGE PIERCE FUND

FUND - Quincy Savings Bank		\$ 200.00
Unexpended Income January 1, 1964	\$ 25.55	
Income 1964	<u>8.00</u>	
Unexpended Income December 31, 1964	\$ 33.55	

J. WESTON PRATT

FUND - Quincy Savings Bank		\$ 750.00
Unexpended Income January 1, 1964	\$ 60.90	
Income 1964	<u>32.41</u>	
Unexpended Balance December 31, 1964	\$ 93.31	

ABRAHAM RICH FUND

FUND - Quincy Savings Bank		\$ 176.00
Unexpended Income January 1, 1964	\$ 31.22	
Income 1964	<u>7.04</u>	
Unexpended Balance December 31, 1964	\$ 38.26	

WILLIAM HENRY SAMPSON

FUND - Quincy Savings Bank		\$ 200.00
Unexpended Income January 1, 1964	\$ 21.82	
Income 1964	<u>8.00</u>	
	\$ 29.82	
Expended 1964	<u>2.00</u>	
Unexpended Balance December 31, 1964	\$ 27.82	

MARY WILSON TUCKER FUND

FUND - Quincy Savings Bank		\$ 400.00
Unexpended Income January 1, 1964	\$ 127.10	
Income 1964	<u>16.00</u>	
Unexpended Balance December 31, 1964	\$ 143.10	

WILLIAM S. WILLIAMS FUND

FUND - Quincy Savings Bank		\$ 400.00
Unexpended Income January 1, 1964	\$ 181.79	
Income 1964	<u>16.00</u>	
Unexpended Balance December 31, 1964	\$ 197.79	

LOUIS ATHANASION FUND

Unexpended Balance January 1, 1964	\$ 105.60
Unexpended Balance December 31, 1964	\$ 105.60

HATTIE BURRELL FUND

FUND - Quincy Savings Bank		\$ 4,000.00
Unexpended Income January 1, 1964	\$ 1,004.85	
Income 1964	<u>291.25</u>	
Unexpended Balance December 31, 1964	\$ 1,296.10	

FANNIE DUGGAN MEMORIAL FUND

FUND -		\$ 15,082.62
Income 1964	\$ 50.27	
Unexpended Balance December 31, 1964	\$ 50.27	

KATE A. ELLSWORTH FUND

FUND - Quincy Savings Bank		\$ 5,000.00
Unexpended Income January 1, 1964	\$ 150.42	
Income 1964	<u>214.07</u>	
Unexpended Balance December 31, 1964	\$ 364.49	

ESTHER LOITMAN GROSSMAN NURSES TRAINING
SCHOLARSHIP, QUINCY CITY HOSPITAL FUND

FUND - State of Israel Bond		\$ 5,000.00
Unexpended Income January 1, 1964	\$ 16.70	
Income 1964	200.00	
	<u>\$ 216.70</u>	
Expended 1964	215.00	
Unexpended Balance December 31, 1964	\$ 1.70	

ROSE GROSSMAN FUND

FUND - Quincy Savings Bank		\$ 1,000.00
Unexpended Balance January 1, 1964	\$ 30.44	
Income 1964	42.82	
	<u>\$ 73.26</u>	
Expended 1964	50.00	
Unexpended Balance December 31, 1964	\$ 23.26	

DAVID L. JEWELL FUND

FUND - Quincy Savings Bank		\$ 5,000.00
Unexpended Income January 1, 1963	\$ 123.39	
Income 1964	214.07	
	<u>\$ 337.46</u>	
Unexpended Balance December 31, 1964		

FRANK J. KENNA AND WIFE EMMA M. KENNA

FUND		\$ 395.00
Unexpended Balance December 31, 1964	\$ 395.00	

HARRY LARK FUND

FUND - Quincy Savings Bank		\$ 200.00
Unexpended Income January 1, 1964	\$ 185.75	
Income 1964	14.54	
	<u>\$ 200.29</u>	
Unexpended Balance December 31, 1964		

MARY PARKER FUND

FUND - Quincy Savings Bank		\$ 5,000.00
Unexpended Income January 1, 1964	\$ 198.84	
Income 1964	214.07	
	<u>\$ 412.91</u>	
Unexpended Balance December 31, 1964		

MADELINE POOLE

FUND - Quincy Savings Bank		\$ 5,000.00
Unexpended Income January 1, 1964	\$3,618.63	
Income 1964	364.10	
	<u>\$3,982.73</u>	
Unexpended Balance December 31, 1964	3,376.72	
Expended 1964	<u>606.01</u>	
Unexpended Balance December 31, 1964		

REUBEN A. AND LIZZIE GROSSMAN HOSPITAL LIBRARY

FUND		\$ 10,000.00
Unexpended Income January 1, 1964		
Income 1964	\$ 33.33	
Unexpended Balance December 31, 1964	\$ 33.33	

RAYCROFT FUND

Unexpended Income January 1, 1964	\$ 327.04	
Income	276.00	
	<u>51.04</u>	
Unexpended Balance December 31, 1964		

JAMES STETSON FUND

FUND - 60 Shares common stock Walker-Stetson Co.

Unexpended Income January 1, 1964	\$ 594.01
Income 1964	<u>150.00</u>
Unexpended Balance December 31, 1964	\$ 744.01

CHILDREN'S WARD

Unexpended Income January 1, 1964	\$ 1.78
Unexpended Balance December 31, 1964	\$ 1.78

QUINCY CITY HOSPITAL ENDOWMENT INCOME FUND

Unexpended January 1, 1964	\$ 4,150.00
Income 1964	<u>4,310.00</u>
	\$ 8,460.00
Appropriated by Council Order 1964	<u>4,100.00</u>
Unexpended Balance December 31, 1964	\$ 4,360.00

MISCELLANEOUS HOSPITAL GIFTS

Unexpended January 1, 1964	\$ 145.58
Unexpended Balance December 31, 1964	\$ 145.58

HOSPITAL MEDICAL LIBRARY FUND

FUND	\$ 200.00
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QUINCY CITY HOSPITAL SCHOOL FOR NURSING SCHOLARSHIP FUND

Unexpended Balance January 1, 1964	\$ 00.00
Deposits 1964	<u>3,540.00</u>
	\$ 3,540.00
Expended 1964	<u>3,060.00</u>
Unexpended Balance December 31, 1964	\$ 480.00

STUDENT NURSE ANESTHETISTS SCHOLARSHIP FUND

Receipts 1963	\$ 430.00
	<u>620.00</u>
	\$ 1,050.00
Expended 1964	<u>320.00</u>
Unexpended Balance December 31, 1964	\$ 730.00

HOSPITAL - NEW BUILDING EQUIPMENT FUND

Unexpended Balance January 1, 1964	\$ 184.43
Deposits 1964	<u>250.00</u>
	\$ 434.43
Expended 1964	<u>150.00</u>
Unexpended Balance December 31, 1964	\$ 284.43

CASSANDRA THAYER

FUND	\$ 3,000.00
Income 1964	<u>136.41</u>
Balance December 31, 1964	\$ 3,136.41

CHILDREN'S WARD - ROTARY CLUB

Gift	
Unexpended Balance January 1, 1964	\$ 12.03
Expended 1964	<u>12.03</u>
Unexpended Balance December 31, 1964	00

STUDENT NURSES TRUST FUND

Balance, January 1, 1964	\$ 6,528.76
Receipts 1964	<u>6,314.00</u>
	\$ 12,842.76
Expended 1964	<u>6,368.12</u>
Unexpended Balance December 31, 1964	\$ 6,474.64

SCHOOL GUIDANCE FUND

Unexpended Balance January 1, 1964	\$ 677.50
Expended 1964	<u>677.50</u>
	00

NATIONAL DEFENSE STUDENT LOAN FUND
OF THE JUNIOR COLLEGE

Unexpended Balance January 1, 1964	\$ 1,555.68
Receipts 1964	<u>1,334.82</u>
	\$ 2,890.50
Expended 1964	<u>1,380.00</u>
Unexpended Balance December 31, 1964	\$ 1,510.50

POLIO FUND

Unexpended Balance January 1, 1964	\$ 539.22
Expended 1964	<u>539.22</u>
	00

PAYROLL TAILINGS

Balance January 1, 1964	\$ 16,367.58
Deposits 1964	<u>3,847.50</u>
	\$ 20,215.08
Expended 1964	<u>370.75</u>
Balance December 31, 1964	\$ 19,844.33

QUINCY SCHOOL ATHLETIC

Cash on hand January 1, 1964	\$ 16,540.57
Receipts 1964	<u>31,957.84</u>
	\$ 48,498.41
Expenses 1964	<u>29,723.85</u>
Unexpended Balance December 31, 1964	\$ 18,774.56

NORFOLK COUNTY HEART ASSOCIATION

Unexpended January 1, 1964	\$ 503.30
Unexpended December 31, 1964	\$ 503.30

COTTON CENTER JOHNSON FUND

Cash on hand January 1, 1964	\$ 2,921.82
Receipts 1964	<u>1,093.65</u>
	\$ 4,015.47
Expended 1964	<u>172.30</u>
Unexpended Balance December 31, 1964	\$ 3,843.17

GLAUCOMA CLINIC - LIONS CLUB

Balance January 1, 1964	\$ 214.95
Received 1964	<u>250.00</u>
	\$ 464.95
Expended 1964	<u>365.11</u>
Balance December 31, 1965	\$ 99.84

C.C. JOHNSON TURKEY FUND

FUND - Quincy Savings Bank		\$ 2,000.00
Unexpended Balance January 1, 1964	\$ 531.84	
Receipts 1964	<u>85.64</u>	
	\$ 617.48	
Expended 1964	<u>55.00</u>	
Unexpended Balance December 31, 1964	\$ 562.48	

ROCK ISLAND FUND

FUND - Quincy Savings Bank		\$ 1,000.00
Unexpended Balance January 1, 1964	\$ 131.40	
Receipts 1964	<u>42.82</u>	
Unexpended Balance December 31, 1964	\$ 174.22	

MERRYMOUNT PARK RENTALS

Balance January 1, 1964	\$ 2,693.71
Expended by Council Order 1964	<u>2,693.71</u>
	00

QUINCY SCHOOLS LUNCH ACCOUNT

Cash on hand January 1, 1964	\$ 16,841.37
Receipts 1964	<u>284,290.31</u>
	\$301,131.68
Expenses 1964	<u>265,205.04</u>
Cash on hand December 31, 1964	\$ 35,926.64

HEART RESEARCH FUND

Balance on hand January 1, 1964	\$ 4,100.14
Receipts 1964	<u>2,900.00</u>
	\$ 7,000.14
Expended 1964	<u>935.02</u>
Balance on hand December 31, 1964	\$ 6,065.12

KENNEDY FOUNDATION GRANT

Balance on hand January 1, 1964	\$ 62.93
Receipts 1964	<u>3,000.00</u>
	\$ 3,062.93
Expended 1964	<u>3,047.51</u>
Balance on hand December 31, 1964	\$ 15.42

ERVANT SERPOSS FUND

Cash on hand January 1, 1964	\$ 52,853.46
Receipts 1964	<u>8,718.13</u>
	\$ 61,571.59
Expenses 1964	\$ 2,282.14
Cash on hand December 31, 1964	<u>59,289.45</u>
	\$ 61,571.59

QUINCY CANCER CLINIC

Cash on hand January 1, 1964	\$ 17,376.62
Receipts 1964	<u>—</u>
	\$ 17,376.62
Expenses 1964	\$ 2,403.75
Cash on hand December 31, 1964	<u>14,972.87</u>
	\$ 17,376.62

DAWES MEMORIAL

Balance on hand January 1, 1964	\$	12.10
Receipts 1964		<u>27.00</u>
Cash on hand December 31, 1964	\$	39.10

ADDITIONAL APPROPRIATIONS - 1964

Order No.	Account		Date
6	Retirement - Personal Services & Expense	\$ 309,475.47	Jan. 6, 1964
7	School - Capitol Outlay	5,000.00	Jan. 6, 1964
9	Hospital - Capitol Outlay	900.00	Jan. 20, 1964
54	Sewer Construction	46,000.00	Feb. 17, 1964
55	Public Buildings	46,000.00	Feb. 17, 1964
61	Water Pensions	1,381.50	Feb. 3, 1964
62	Hospital Pensions	735.00	Feb. 3, 1964
63	Fire Pensions	58.50	Feb. 3, 1964
64	Highway Pensions	660.00	Feb. 3, 1964
65	Sanitary Pensions	712.00	Feb. 3, 1964
66	Highway Pensions	476.40	Feb. 3, 1964
76	Trovel Out of Stote	4,000.00	Feb. 3, 1964
79	Pensions - Various Departments	31,019.88	Feb. 17, 1964
80	Dutch Elm Expense	6,300.00	Feb. 17, 1964
81	Inspector Buildings - Senior Clerk	4,151.00	Feb. 17, 1964
82	Troffic Signs & Signols - Expense	2,500.00	Feb. 17, 1964
94	Quincy Development Committee	1,700.00	Feb. 17, 1964
102	Police Pensions	2,876.30	Mor. 2, 1964
103	Public Works - Snow & Ice	60,000.00	Mor. 2, 1964
106	Inspector Buildings - Personal Service & Expense	544.00	Mar. 2, 1964
124	Hospital - Expense	7,500.00	Mor. 16, 1964
125	Planning - Personal Service	3,280.00	Mar. 16, 1964
126	Vital Statistics - Expense	200.00	Mor. 16, 1964
127	Street Construction	46,000.00	Mor. 16, 1964
128	Highway - Pensions	1,213.67	Mor. 16, 1964
129	Highway - Pensions	1,763.86	Mor. 16, 1964
		<u>\$584,447.58</u>	

SUMMARY

Annual Budget	\$ 23,374,843.31
Additional Appropriations	<u>584,447.58</u>
	\$ 23,959,290.89

DEBT STATEMENT - 1964

Total Debt January 1, 1964 \$ 11,145,000.00

Additions during 1964:

Sewer Construction	\$ 150,000.00	
Hospital Addition	<u>170,000.00</u>	320,000.00
		<u>\$ 11,465,000.00</u>

Retirements during 1964:

Inside Debt Limit:

Sewers	\$ 150,000.00	
Streets	219,000.00	
No. Quincy Library	15,000.00	
Atlontic Fire Stotion	10,000.00	
Schools	88,000.00	
Hospital Addition #1	105,000.00	
Hospital Addition #2	45,000.00	
Parking Areas	78,000.00	
Public Works Goroge	5,000.00	
Fire Stotion	<u>8,000.00</u>	\$ 723,000.00

Outside Debt Limit:

Schools	\$ 310,000.00		
Sewers	13,000.00		
Hospital Power Plant	25,000.00		
Judgment - Parking Land	15,000.00		
Health Center	15,000.00		
Quincy Veterans' Housing	20,000.00		
Relaying Water Mains	15,000.00	\$ 413,000.00	\$ 1,136,000.00
Total Debt as of December 31, 1964			\$ 10,329,000.00

TOTAL FUNDED DEBT
as of December 31, 1964

Inside Debt Limit:

Sewers	\$ 1,965,000.00		
Streets	827,000.00		
No. Quincy Library	195,000.00		
Atlantic Fire Station	130,000.00		
North High Gym	255,000.00		
Schools	603,000.00		
Hospital Addition #1	1,330,000.00		
Hospital Addition #2	930,000.00		
Parking Areas	570,000.00		
Public Works Garage	45,000.00		
Fire Station	24,000.00	\$ 6,874,000.00	

Outside Debt Limit:

Schools	\$ 3,020,000.00		
Hospital Power Plant	200,000.00		
Judgment Parking Land	45,000.00		
Health Center	75,000.00		
Quincy Veterans' Housing	60,000.00		
Relaying Water Mains	55,000.00	\$ 3,455,000.00	\$ 10,329,000.00

BORROWING CAPACITY FOR 1964
(General Laws, Chapter 44 - Section 10)

"Except as otherwise authorized by law, a city shall not authorize indebtedness to an amount exceeding 2-1/2% of the average of the Assessors' valuation of the taxable property for the three preceding years, the valuation being first reduced by the amount of all abatements allowed therein previous to December 31, of the preceding year."

Net Valuation Real and Personal 1962	\$ 177,000,983.00
Motor Vehicles 1962	21,354,594.00
Net Valuation Real and Personal 1963	177,447,687.00
Motor Vehicles 1963	21,440,049.00
Net Valuation Real and Personal 1964	174,836,298.00
Motor Vehicles 1964	23,920,220.00
Three years' average valuation	\$ 595,999,831.00
2-1/2% thereof	\$ 4,966,665.00
Extra Chapter 56	4,966,665.00
Debt January 1, 1965 (Within Debt Limit)	9,933,330.00
Available Borrowing Capacity January 1, 1965	\$ 6,874,000.00
	\$ 3,059,330.00

TEMPORARY LOANS - 1964

Date Issued	Date Due	Sold To	Rate of Discount	Amount
Feb. 14, 1964	Oct. 15, 1964	National Shawmut Bank	1.90	\$ 1,000,000.00
Mar. 6, 1964	Oct. 22, 1964	Norfolk County Trust	1.81	1,000,000.00
Mar. 31, 1964	Oct. 29, 1964	New England Merchants	1.79	1,000,000.00
Apr. 30, 1964	Nov. 15, 1964	National Shawmut	1.80	1,000,000.00
May 28, 1964	Nov. 12, 1964	Norfolk County Trust	1.71	1,000,000.00
June 30, 1964	Nov. 19, 1964	National Shawmut	1.61	750,000.00
				\$ 5,750,000.00

ACTUAL RECEIPTS - 1964

	Actual		Actual
Income Tax	\$ 1,162,989.21	State Educational - Vocational ...	\$ 121,024.85
Corporation Tax	1,238,584.06	Reimbursement Construction	
Meal Tax	57,004.21	School Projects	103,016.15
Motor Vehicles	1,689,879.39	Libraries	15,102.05
Licenses	106,086.45	Recreation	3,353.00
Fines	7,540.31	Cemeteries	48,524.92
Special Assessments	73,689.38	Interest on Taxes	
General Government	36,010.54	& Assessments	17,001.71
Protection of Persons		Interest on Investments	9,439.34
& Property	35,941.98	Hospital	4,419,536.89
Health & Sanitation	26,482.46	Westacres Surplus	11,626.54
Highways	3,933.36	Quincy Housing Authority -	
Welfare	223,703.71	In lieu of taxes	24,933.97
Old Age	269,200.10	Sale of Land	200.00
Disability Assistance	77,831.17	Interest on Deposits	144.22
Medical Aid for Aged	238,619.37	Squantum Gardens	16,632.00
Veterans' Benefits	212,306.35	Miscellaneous	23,248.97
Schools	275,760.71		\$ 10,549,347.37

BALANCE SHEET - REVENUE ACCOUNTS

SCHEDULE A

December 31, 1964

ASSETS		LIABILITIES	
Cash on Hand	\$ 2,162,116.55	Unclaimed Monies	\$ 21,106.54
Taxes 1964	508,257.39	Cemetery Sale of Lots	39,309.00
Taxes 1963 & Prior	41,574.11	Sale of Land	633.83
Delinquent Motor Excise Taxes:		Deposits	12,173.14
1964	\$ 209,146.17	Due County	74.25
1963	36,954.30	Due State	1,146.50
Previous	100,073.96	Unexpended Balances:	
Dealers Plates	24,445.00	Quincy School Lunch Account	35,926.64
Special Assessments:		Athletic Fund	18,774.56
Streets	12,174.05	Federal & State Grants	218,968.88
Sewers	19,801.57	Aid to Dependent Children Recoveries ...	249.05
Committed Interest	1,582.49	Old Age Assistance Recoveries	40,866.32
Tax Titles	230,714.21	Disability Recoveries	3,069.05
Tax Possessions	9,107.76	Medical Aid for Aged Recoveries	
Water Liens	9,082.77	Trust Funds Income, etc.	105,325.95
Delinquent Water Bills:		Reserves:	
1964	190,566.15	Water Receipts	\$ 169,781.30
1963 & Prior	947.30	Overlay Surplus	42,391.96
Water Service Connections	21,423.82	Parking Meter	10,795.62
Outstanding Department Bills:		Abatement of Taxes	146,520.28
Welfare	10,318.19	Reserve Until Collected:	
Hospital	1,490,474.55	Motor Excise	370,619.43
Others	100,743.90	Special Assessments ...	33,558.11
Overlay Deficit	40,907.42	Tax Titles	230,714.21
State of Massachusetts	37,287.87	Tax Possessions	9,107.76
		Departmental	1,601,536.64
		Water	212,937.27
		Water Liens	9,082.77
		Excess & Deficiency	1,360,081.85
		Norfolk County Tax	2,809.85
		Appropriation Balances	560,138.77
	\$ 5,257,699.53		\$ 5,257,699.53

BALANCE SHEET - NON REVENUE ACCOUNTS

SCHEDULE B

December 31, 1964

Cash on Hand	\$ 425,592.96	Appropriations Balance Unexpended	\$ 425,592.96
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BALANCE SHEET - DEFERRED ASSESSMENTS

SCHEDULE C

ASSETS		LIABILITIES	
Assessments Not Due:		Deferred Assessments	\$ 336,137.77
Street Betterments	\$ 248,164.34		
Sewer Betterments	87,973.43		
	\$ 336,137.77		

BALANCE SHEET - INDEBTEDNESS

SCHEDULE D

Bonded Indebtedness \$ 10,329,000.00

Inside Debt Limit:

Atlantic Fire Station	\$ 130,000.00	
North Quincy Branch Library	195,000.00	
North High Gym	255,000.00	
Schaal	603,000.00	
Sewers	1,965,000.00	
Streets	827,000.00	
Hospital Add. #1 & #2 ...	2,260,000.00	
Others	639,000.00	\$ 6,874,000.00

Outside Debt Limit:

Schaals	3,020,000.00	
Hospital Power Plant	200,000.00	
Parking Judgments	45,000.00	
Health Center	75,000.00	
Veterans Housing	60,000.00	3,400,000.00
Water Debt		55,000.00

\$ 10,329,000.00\$ 10,329,000.00

BALANCE SHEET - TRUST FUNDS

SCHEDULE E

Cash & Securities in Custody of Treas.	\$ 5,166,296.94
Cash & Securities in Custody of Trustees:	
Adams Temple & Schaal Fund	430,218.53
Woodward Fund	369,061.07
Library Funds	45,133.60
Hospital Funds	112,742.73
Jessie B. Dawes Memorial Fund	9,012.10
	<u>\$ 6,132,464.97</u>

Hospital	\$ 244,767.94
Welfare	27,545.66
Schaal	867,977.11
Library	45,133.60
Cemetery	858,019.93
Retirement System	4,080,008.63
Recreation	9,012.10
	<u>\$ 6,132,464.97</u>

SUMMARY OF CASH RECEIPTS, DISBURSEMENTS & BALANCES

SCHEDULE F

December 31, 1964

REVENUE ACCOUNTS

Cash on Hand January 1, 1964	\$ 1,915,263.21	
Receipts:		
Temporary Loans	5,750,000.00	
Receipts	<u>30,710,985.96</u>	\$ 38,376,249.17
Payments:		
Transfers	103,622.97	
Temporary Loans	5,750,000.00	
Norfolk County Hospital Tax	12,454.65	
Norfolk County Tax	569,438.95	
State of Massachusetts	1,195,525.08	
Other Expense	<u>28,583,090.97</u>	<u>36,214,132.62</u>
TOTAL REVENUE CASH		\$ 2,162,116.55

NON-REVENUE ACCOUNTS

Cash on Hand January 1, 1964	\$ 1,205,478.47	
Receipts:		
Receipts	454,577.50	
Transfers	<u>103,622.97</u>	\$ 1,763,678.94
Payments:		
Other Expense	<u>1,338,085.98</u>	<u>1,338,085.98</u>
TOTAL NON-REVENUE CASH		\$ 425,592.96
Total Cash on Hand December 31, 1964		\$ 2,587,709.51

City of Quincy

IN COUNCIL

Order No. 52

ORDERED:

February 3, 1964

That the several sums named herein be and are hereby appropriated for the payment of the expense of the City of Quincy for the financial year beginning January 1, 1964 and ending December 31, 1964 to be expended by and under the direction of the Mayor and the same to be charged to the Revenue of 1964.

APPROPRIATION DETAIL

LEGISLATIVE BRANCH

Mayor		\$ 32,191.00
Personal Services	\$ 29,091.00	
Expenses	3,100.00	
Council		23,620.00
Personal Services	14,900.00	
Expenses	8,720.00	
Clerk of Committees		3,350.00
Personal Services	3,300.00	
Expenses	50.00	
City Clerk		27,588.00
Personal Services	27,148.00	
Expenses	440.00	
Elections and Registrations		74,730.00
Personal Services	56,180.00	
Expenses	18,550.00	
Vital Statistics		700.00
Expenses	700.00	

EXECUTIVE BRANCH

Auditor		22,261.00
Personal Services	18,116.00	
Expenses	1,395.00	
Pensions	2,750.00	

GENERAL GOVERNMENT

Assessors		66,880.50
Personal Services	59,454.00	
Expenses	7,022.00	
Capital Outlay	404.50	
Finance		140,191.00
Personal Services	117,619.00	
Expenses	21,322.00	
Capital Outlay	1,250.00	
Personnel		18,153.00
Personal Services	17,867.00	
Expenses	286.00	
Workmen's Compensation		59,052.00
Personal Services	3,966.00	
Expenses	55,086.00	
Civil Service		102.00
Expenses	102.00	
Law		32,833.50
Personal Services	25,365.00	
Expenses	7,468.50	

Purchasing		\$ 31,372.00
Personal Services	\$ 26,512.00	
Expenses	4,860.00	
Planning and Zoning		28,548.00
Personal Services	23,106.00	
Expenses	5,292.00	
Pensions	150.00	
License Board		4,840.00
Personal Services	3,939.00	
Expenses	631.00	
Capital Outlay	270.00	
PUBLIC SAFETY BRANCH		
Civil Defense		11,471.00
Personal Services	6,995.00	
Expenses	4,476.00	
Police Department		1,407,489.39
Personal Services	1,178,098.48	
Expenses	60,672.00	
Pensions	144,368.91	
Capital Outlay	24,350.00	
Dog Officer		2,000.00
Expenses	2,000.00	
Harbor Master		450.00
Personal Services	400.00	
Expenses	50.00	
Traffic Signs and Signals		44,952.87
Personal Services	32,780.75	
Expenses	8,820.00	
Pensions	2,902.12	
Capital Outlay	450.00	
Fire Department		1,542,409.94
Personal Services	1,397,484.00	
Expenses	31,835.00	
Pensions	107,140.94	
Capital Outlay	5,950.00	
Fire Alarm		34,154.00
Personal Services	25,729.00	
Expenses	6,960.00	
Capital Outlay	1,465.00	
Building Inspector		21,156.00
Personal Services	19,198.00	
Expenses	1,760.00	
Capital Outlay	198.00	
Electrical Inspector		12,554.00
Personal Services	11,681.00	
Expenses	873.00	
Plumbing Inspector		8,085.00
Personal Services	7,775.00	
Expenses	310.00	
Gas Inspector		1,115.00
Personal Services	1,000.00	
Expenses	115.00	
Sealer of Weights and Measures		15,257.50
Personal Services	12,135.00	
Expenses	622.50	
Capital Outlay	2,500.00	

SOCIAL SERVICE BRANCH

Hospital		\$ 4,612,002.00
Personal Services	\$ 3,535,936.00	
Expenses	1,045,216.00	
Pensions	5,125.00	
Capital Outlay	25,725.00	
Health		230,578.00
Personal Services	139,612.00	
Expenses	88,966.00	
Pensions	2,000.00	
General Relief		68,627.35
Personal Services	10,195.65	
Expenses	51,210.20	
Pensions	7,116.50	
Capital Outlay	105.00	
Aid to Dependent Children		328,266.58
Personal Services	15,293.78	
Expenses	312,815.30	
Capital Outlay	157.50	
Old Age Assistance		401,554.25
Personal Services	50,978.25	
Expenses	350,051.00	
Capital Outlay	525.00	
City Home		11,227.00
Personal Services	3,512.00	
Expenses	7,715.00	
Disability Assistance		131,510.85
Personal Services	10,195.65	
Expenses	121,210.20	
Capital Outlay	105.00	
Medical Assistance		366,521.70
Personal Services	20,391.30	
Expenses	345,920.40	
Capital Outlay	210.00	
Veterans' Services		523,931.00
Personal Services	63,305.00	
Expenses	456,907.00	
Pensions	3,388.00	
Capital Outlay	331.00	
PUBLIC WORKS		
Administrative		55,055.00
Personal Services	49,983.00	
Expenses	1,227.50	
Pensions	3,594.50	
Capital Outlay	250.00	
Engineering		116,546.30
Personal Services	111,284.00	
Expenses	2,962.30	
Pensions	2,300.00	
Public Buildings		125,573.65
Personal Services	53,978.79	
Expenses	69,683.30	
Pensions	1,911.56	
Highway		1,332,280.03
General Operations	1,204,575.03	
Pensions	96,405.00	
Capital Outlay	31,300.00	

Sewer		\$ 155,564.16
General Operations	\$ 130,542.78	
Pensions	22,261.38	
Capital Outlay	2,760.00	
Sanitation		423,730.84
Personal Services	8,663.02	
Pensions	16,062.82	
Expenses	399,005.00	
Cemetery		110,448.98
Personal Services	75,481.83	
Expenses	10,066.00	
Pensions	19,351.15	
Capital Outlay	5,550.00	
Forestry		78,566.05
Personal Services	62,804.41	
Expenses	8,251.00	
Pensions	6,830.64	
Capital Outlay	680.00	
Gypsy Moth		5,000.00
Personal Services	3,000.00	
Expenses	2,000.00	
Dutch Elm		6,000.00
Personal Services	5,000.00	
Expenses	1,000.00	
Park		151,059.74
Personal Services	102,162.73	
Expenses	17,688.00	
Pensions	5,580.72	
Capital Outlay	25,628.29	
Water		477,521.00
Personal Services	299,527.00	
Expenses	144,730.00	
Pensions	19,264.00	
Capital Outlay	14,000.00	
PUBLIC SERVICE		
Library		373,065.98
Personal Services	280,648.98	
Expenses	91,622.00	
Capital Outlay	795.00	
Recreation		102,390.90
Personal Services	85,011.90	
Expenses	14,229.00	
Capital Outlay	3,150.00	
Historical Places		6,500.00
Personal Services	5,000.00	
Expenses	1,500.00	
EDUCATION		
School Department		7,739,117.00
Personal Services	6,466,919.00	
Expenses	892,980.00	
Pensions	84,226.00	
Capital Outlay	43,000.00	
Travel Out of State	6,000.00	
Athletic Revolving Fund	65,000.00	
Quincy Junior College	180,992.00	
Quincy Development Committee		9,265.00
Personal Services	4,000.00	
Expenses	5,265.00	

UNCLASSIFIED

\$ 322,262.00

Judgments, Losses and Claims	\$ 10,000.00
Annual Report	3,000.00
Annuities	29,512.00
Travel Out of State	1,000.00
Christmas Holiday Display	500.00
Council for the Aging	1,000.00
Civil War Loyalty Day	1,200.00
General Insurance	400.00
Mosquito Control (State)	14,000.00
Employees' In-Service Training	1,500.00
Armed Forces Week	150.00
Employee Insurance	260,000.00

DEBT SERVICE

1,443,171.25

General Debt	1,096,000.00
General Interest	278,446.25
Water Debt	15,000.00
Water Interest	1,625.00
Interest on New Loans	5,000.00
Temporary Loan Interest	47,000.00
Interest on Tax Refunds	100.00

GRAND TOTAL APPROPRIATION OF THIS ORDER

\$ 23,374,843.31

And be it further

ORDERED:

That the sum of \$36,206.05 be and is hereby appropriated to the following accounts:

Parking Area Department

Personal Services	\$ 6,912.07
Expenses	2,350.50
Pensions	1,643.48
Capital Outlay	300.00

Debt Services — General Debt 25,000.00 \$ 36,206.05

and the same to be charged to the account - Parking Meter Receipts.

Passed to be ordained March 16, 1964

Attest: JOHN M. GILLIS

Clerk of Council

Approved March 18, 1964

AMELIO DELLA CHIESA

Mayor

City of Quincy, Massachusetts

Office of the
AUDITOR OF ACCOUNTS

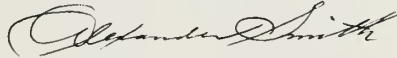
March 8, 1965.

To His Honor the Mayor,
the Honorable City Council:-

I submit herewith the financial report of the
City of Quincy for the year ending December 31, 1964.

In compliance with Section 50, Chapter 41 of the
General Laws there is appended a certificate under oath
with reference to the verification of cash balances in
the hands of the City Treasurer-Collector, and various
trustees having custody of funds.

Respectfully submitted,



ALEXANDER SMITH
City Auditor

City of Quincy, Massachusetts

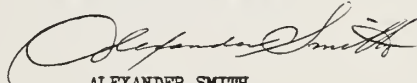
Office of the
AUDITOR OF ACCOUNTS

March 8, 1965.

To His Honor the Mayor,
the Honorable City Council:-

I hereby certify that I have verified, by actual
count of cash, and, verification of the bank book balances,
the cash of the City Treasurer-Collector, the Board of
Managers of the Adams Temple & School Fund, the Board of
Managers of the Woodward Fund and Property, the Trustees
of the Thomas Crane Library, and the Trustees of the City
Hospital of Quincy.

Respectfully submitted,



ALEXANDER SMITH
City Auditor

Norfolk, ss.

March 8, 1965

Subscribed and sworn to before me this day,


Notary Public

My commission expires 2/24/72

BOARD OF ASSESSORS

January 1, 1965

The Honorable AMELIO DELLA CHIESA
Mayor, City of Quincy
Quincy, Massachusetts

Dear Mayor:

The following is respectfully submitted as the report of the Assessing Department for the year 1964:

VALUATION

Valuation of Buildings	\$ 127,168,100.00
Valuation of Land	44,856,700.00
Total Value of Land and Buildings	\$ 172,024,800.00
Value of Tangible Personal Property	11,892,550.00
Total Valuation of the City as determined January 1, 1964	\$ 183,917,350.00

School Rate	\$ 34.48
General Rate	49.02
	<u>\$83.50</u>

Net Valuation of Motor Vehicles December 31, 1964 was	\$ 25,644,012.73
Total Valuation of the City including Motor Vehicles for 1964	\$209,561,362.73
Amount to be Raised by Taxation	15,357,123.83

RECAPITULATION FOR 1964

CITY APPROPRIATIONS:

Total Appropriations to be Raised by Taxation	\$ 22,503,619.64
Total Appropriations to be Taken from Available Funds	577,669.52
Amount Certified by Treasurer for Tax Title Foreclosures of \$36.00 each	2,500.00
Debt and Interest Charges	1,443,171.25
Amount Necessary to Satisfy Final Court Judgements	10,000.00
Deficit Overlay	25,457.03
Current Overlay	904,690.26

STATE ASSESSMENTS:

State Audit	7,539.91
State Examination of Retirement	592.80
Air Pollution	2,516.92
Shellfish Purification	5,042.96
Metropolitan Parks	256,326.31
Metropolitan Sewer	465,733.01
Metropolitan Water	404,630.40
Health Insurance - Elderly	9,914.00
Motor Vehicle Excise	5,940.90

COUNTY ASSESSMENTS:

County Tax	572,248.80
County Hospital	12,454.65
Total Appropriations	\$ 27,210,048.36

ESTIMATED RECEIPTS AND AVAILABLE FUNDS FOR 1964

Income Tax	\$ 1,152,669.87
Corporation Taxes	1,272,176.71
Old Age Tax (Meals)	46,793.93
Motor Vehicle and Trailer Excise	1,369,794.29
Licenses	96,429.50
Fines	6,461.27
Special Assessments	82,430.46
General Government	29,206.77
Protection of Persons and Property	27,956.92
Health and Sanitation	29,049.11
Highways	10,769.01
Welfare & Medical Aid for the Aged	410,146.40
Old Age Assistance	280,540.50
Veterans' Services	202,711.55
School	327,042.42
Libraries	15,235.10
Recreation	3,021.18
Water Department	898,776.40
Cemeteries	46,872.19
Interest on Taxes and Assessments	57,471.90
State Assistance for School Construction - Ch. 645, Acts of 1948	91,794.77
Hospital	4,235,128.48
Disability Assistance	78,089.91
Quincy Housing Authority	39,007.17
Squantum Gardens	16,632.00
Sale of Land	2,100.00
Miscellaneous	8,707.08
	<hr/>
	\$ 10,837,014.89

Respectfully submitted,

BOARD OF ASSESSORS

William J. Callahan, Chairman

✓
THOMAS CRANE PUBLIC LIBRARY



3 1641 0095 8022 0

ARNOLD O. EASTMAN, 1897-1964
Assessor, 1952-1964

CAPT. WILLIAM F. McINTYRE, 1897-1964
Police Officer, 1924-1964

HENRY H. HUGHES, 1897-1964
Sealer Weights & Measures
City Employee, 1925-1964

